



# AMESBURY

TOWN HALL  
62 Friend Street  
Amesbury, MA 01913

## MEETING NOTICE

POSTED IN ACCORDANCE WITH THE PROVISIONS OF M.G.L. CHAPTER 30A §§18-25  
Version 7.1.10

### AMESBURY SCHOOL COMMITTEE - BUDGET/FINANCE MEETING OF THE WHOLE

**PLACE OF MEETING:** Amesbury High School Library

**DAY, DATE & TIME:** Monday, December 6, 2021 @ 6:00 pm

#### AGENDA

1. FY' 23 Budget Goals
2. South Hampton Tuition
3. Surplus Equipment
4. Transfers
5. Other

The listing of matters is of those reasonably anticipated by the Chair which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Please make sure that all cell phones are placed on the silent mode while School Committee meeting is in session.



# AMESBURY PUBLIC SCHOOLS

*Where children come first!*

**Elizabeth McAndrews**

*Superintendent of Schools*

**Lynn Catarius**

*Director of Special Education*

**Joan Liporto**

*Director of Finance and Operations*

**Lyn Jacques**

*Director of Teaching and Learning*

TO: Amesbury School Committee

FROM: Joan Liporto, Director of Finance & Operations

RE: Finance Subcommittee Meeting Information

DATE: December 2, 2021

1. **FY23 South Hampton Tuition** – As you are aware, the School Committee annually sets the tuition rate for students attending Amesbury High School from South Hampton, NH. Previously the School Committee agreed that the tuition increase would correspond to our prior year budget increase. Our FY22 budget increased by 2.92%; therefore, the annual tuition rate for FY23 will be \$13,724.34.
2. **Surplus** – Attached you will find a list of computer equipment all currently located in the basement at the Amesbury High School. The value is considered to be zero based upon information from our technology department. We are trying to dispose/recycle this equipment and therefore request that the School Committee vote to surplus this equipment.

I have also attached a description of a planer located at Amesbury High School that is not being used and I would request that the School Committee vote to surplus. This piece of equipment has an estimated value of \$4,950 as noted on the attached. My goal would be to place this piece of equipment up for sale or auction through the state/municipal auction site.

3. **Transfers** – Attached you will find transfers in the amount of \$297,828 which consists of more salary adjustments as well as a correction to the budget of the \$99,000 rental of Innovation High School, it was incorrectly budgeted to the wrong account. You will also notice a transfer into a new account, non-special education tuition. This account was created to appropriately account for a “Recovery High School” tuition that the district is responsible for but in the past was incorrectly charged to a special education tuition account.

AHS Equipment for Recycle

Dollar Value=0.00

1 kvm switch

1 video splitter

1 print server

1 projector bulb

20 mice

1 Sophos wap (Wireless Access Point)

20 keyboards

30 laptops

42 chrome books

10 iPads

2 drawing tablets

2 surface rt's

1 phone system power supply

24 imacs

3 switches

325 computers

100 monitors

6 battery backups

2 wireless access points

1 dvd drive

Surplus of AHS Planer

Value – Estimate \$4,950 (see link below)

The information below is from the teacher of the program, Mr. Galante:

The machine is a Powermatic Surface Planer. Model # 225. It is classified as “vintage”

Serial Number 92449

I believe the manufacturing date is around 1969

Value? - see link

<https://www.lumbermenonline.com/find-for-sale/Powermatic-225-Planer?class=Woodworking&category=Planer&manufacturer=Powermatic&makeid=1429&model=225>

The machine is too large and draws too much electrical current for its use today.

At this point I’ve been ordering lumber pre-planed for short money (maybe \$50/year) and the lumber is received in better quality than our machine can do.

Though there is some merit in teaching how to use the planer, the floor space it takes up is far greater of importance. The same principle can be accomplished with a \$399 benchtop planer from Home Depot and take up far less space and can be stored in a cabinet when not in use.

As our shop/industrial arts programs have evolved from the 1970’s to today, the classes are a quick introduction to tool use, machinery and manufacturing processes.

Date: December 2, 2021

Comments: PLEASE APPROVE THE FOLLOWING TRANSFERS IN ACCORDANCE WITH SCHOOL COMMITTEE POLICY.

**Sources of Funds: Where will you get the money?**

Transfer	Loc/Prog	Account	Description of Account	Original/Adj Budget	Amount Reduced	Adjusted Budget
	Administration	100-310-1420-6110	Reserve for Column Moves	115,271.00	54,475.00	60,796.00
	AES	100-312-2305-6110	Regular Ed Teachers' Salaries	1,714,302.00	10,017.00	1,704,285.00
	AES	100-312-2305-6111	Special Ed Teachers' Salaries	666,722.00	23,515.00	643,207.00
	AES	100-312-2330-6130	Regular Ed Paraprofessional Salaries	98,581.00	12,043.00	86,538.00
	AES	100-312-4110-6145	Custodians' Salaries	115,238.00	2,873.00	112,365.00
	Cashman	100-313-2210-6470	Principal Non-Capital Equipment	5,000.00	750.00	4,250.00
	Cashman	100-313-2305-6110	Regular Ed Teachers' Salaries	2,059,811.00	11,017.00	2,048,794.00
	Cashman	100-313-2330-6130	Regular Ed Paraprofessional Salaries	131,387.00	8,448.00	122,939.00
	Cashman	100-313-2440-6300	Other Professional Contract Services	2,800.00	2,800.00	-
	Middle School	100-314-4110-6145	Custodians' Salaries	112,615.00	2,123.00	110,492.00
	High School	100-315-2305-6110	Regular Ed Teachers' Salaries	2,363,080.00	6,000.00	2,357,080.00
	High School	100-315-2330-6131	Special Ed Paraprofessional Salaries	337,863.00	5,250.00	332,613.00
	High School	100-315-2710-6150	Guidance Secretary	49,175.00	13,536.00	35,639.00
	Special Ed	100-319-2110-6150	Special Ed Secretaries' Salaries	114,835.00	9,981.00	104,854.00
	Special Ed	100-319-3300-6330	Special Ed Transportation Contracted Serv.	231,343.00	12,000.00	219,343.00
	Special Ed	100-319-9400-6320	Collaborative Tuitions	1,014,782.00	24,000.00	990,782.00
	Innovation HS	100-321-4230-6255	Other Equipment Maintenance	99,000.00	99,000.00	-
						-
						-
						-
				<b>Total Reduced</b>	297,828.00	

Uses of Funds: Where will the money go?				Original/Adj Budget Amount	Amount Increased	Adjusted Budget Amount
Transfer	Loc/Prog	Account	Description of Account			
	AES	100-312-2351-6110	Instructional Coach Salary	-	10,017.00	10,017.00
	Cashman	100-313-2305-6111	Special Ed Teacher Salaries	643,739.00	43,120.00	686,859.00
	Cashman	100-313-2320-6111	Special Ed Med/Therapeutic Prof. Salaries	106,080.00	65,356.00	171,436.00
	Cashman	100-313-2351-6110	Instructional Coach Salary	-	10,017.00	10,017.00
	Cashman	100-313-2430-6430	Teacher Supplies	23,740.00	3,550.00	27,290.00
	Cashman	100-313-4110-6145	Custodians' Salaries	114,189.00	2,873.00	117,062.00
	Middle School	100-314-2305-6110	Regular Ed Teachers' Salaries	3,502,405.00	27,895.00	3,530,300.00
	Innovation HS	100-321-5350-6780	Rental/Lease of Buildings	-	99,000.00	99,000.00
	Administration	100-310-9300-6320	Non Special Ed Tuitions	-	24,000.00	24,000.00
	Special Ed	100-319-3300-6270	Van Lease/Rental	-	12,000.00	12,000.00
						-
						-
						-
						-
				Total		
				Increased	297,828.00	
Variance:	\$0			Joan Liporto		
				Director of Finance Approval		
				Superintendent Approval		
				School Committee Approval		

Variance should always = 0. A positive number indicates an excess use of funds. A negative number indicates an excess source of funds.

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**AMESBURY SCHOOL COMMITTEE MEETING**  
**AMESBURY HIGH SCHOOL LIBRARY**  
**MONDAY DECEMBER 6, 2021 7PM**

THE AMESBURY SCHOOL DISTRICT IS UNCONDITIONALLY COMMITTED TO EVERY CHILD, ENSURING THAT ALL STUDENTS EXPERIENCE SUCCESS THROUGH THE DEVELOPMENT OF ATTITUDES AND SKILLS NECESSARY FOR LIFELONG LEARNING BY PROVIDING THE HIGHEST QUALITY STAFF, MEANINGFUL LEARNING EXPERIENCES, AND A VITALLY INVOLVED COMMUNITY.

*This meeting will be broadcast live on ACTV channel 18, online at [amesburyctv.org](http://amesburyctv.org), and streamed on the APS Facebook page at [Facebook.com/Amesburyschools](https://www.facebook.com/Amesburyschools)*

- I. Call to Order/Moment of Silence/Mission Statement/Pledge of Allegiance Ms. Bucher
- II. Comments by Visitors & Delegations  
*Submit comments by using Facebook Live and beginning your comment with PUBLIC COMMENT if you would like your comment to be included in the public record for this meeting. Advance comments can be sent to [govek@amesburyma.gov](mailto:govek@amesburyma.gov).*
- III. Communications & Reports
  - A. Liaisons
    - 1. Amesbury SEPAC Lindsay Pouliot
    - 2. School Building Committee Peter Hoyt
  - B. Educational Leadership
    - 1. Superintendent Elizabeth McAndrews
      - Entry Plan Update
      - Covid-19/Mask Update
  - C. Student Advisory Council Anna Bailey
  - D. Subcommittees
    - 1. Budget & Finance TBD
    - 2. Personnel 2022
    - 3. Buildings & Grounds Dec 9
    - 4. Policy Dec 7
    - 5. Teaching & Learning Jan 10
    - 6. AES Implementation Committee Jan 2022
  - E. Other
- IV. New Business
  - 1. South Hampton Tuition Vote Expected
  - 2. Approval to Surplus Technology Equipment Vote Expected
  - 3. Policies submitted for a first reading: GBE, GBEB, GBEC, GBG, GBJ, GBK, GBI
  - 4. Policy EBCFA (2<sup>nd</sup> read) Vote Expected
- V. Consent Agenda
  - A. Minutes: Sept 20 | Oct 4
  - B. Warrants: Nov 5 \$600,453.97 | Nov 19 \$664,453.11 | Nov 24 \$653,574.65
  - C. Gifts & Donations:
    - 1. \$2,000 from the Frank L. Currier Charitable Foundation (Janice Morse, Trustee) for the Windrush Riding Program.
- VI. Adjournment  
Next regular meeting of the School Committee will be held on December 13, 2021 at 7pm.

## **GBE - STAFF HEALTH AND SAFETY**

Through its overall safety program and various policies pertaining to school personnel, the Committee will seek to assure the safety of employees during their working hours and assist them in the maintenance of good health.

Prior to employment in the school system, ~~all employees must submit evidence of freedom from tuberculosis, as specified by state law.~~ New employees ***may be required to*** file with the superintendent's office a record of having passed a physical examination at ~~Anna Jaques Hospital Occupational Health Services~~ which will include a mandatory urine drug screen.

The superintendent may require an employee to submit a physical or psychological examination by a physician appointed by the school system whenever that employee's health appears to be a hazard to children or others in the school system or when a doctor's certificate is needed to verify need for sick leave.

The Employee Assistance Program is a free, confidential, counseling referral resource program, available to all employees and their household members.

Additional immunization recommendations for staff including contracted employees:

- Tetanus booster every ten years;
- Hepatitis B series to all preschool employees, custodial staff and all others deemed necessary;
- MMR - At least one dose of MMR unless proof of disease or vaccine for any adult staff 18 years or older who was born after 1956;
- Hepatitis A for all food service workers.
- ***COVID-19 vaccination and boosters***
- ***Seasonal Flu shot***

Cross Refs.: [EB](#), Safety Program

[GBK](#), Smoking on School Premises by School Employees

Legal Refs.: M.G.L. [C71:55B](#)

Amesbury Retirement Board Examination Requirement

Adopted: 1989

Revised: 2003

Reviewed: 2008; 2011





## **~~GBEBC – STAFF GIFTS AND SOLICITATIONS~~**

### **Gifts**

~~The acceptance of personal gifts by school personnel from school suppliers, from parents and/or students can be subject to misinterpretation and a possible source of embarrassment to the school system and all persons involved. When families, students, or others wish to express personal appreciation to a teacher or other staff member, the School Committee urges them to find modes of expression that do not involve personal gifts. No person may receive financial compensation for any service rendered without the express consent of the School Committee. This includes but is not limited to the payment of coaches by an outside organization for school-related services.~~

~~In keeping with this policy, no employee of the School Committee will accept a personal gift from a business concern supplying, or with an interest in supplying, goods, materials, equipment, or services to the school system. This restriction does not relate to the acceptance of gifts for the school system, nor to the acceptance of small and clearly identifiable advertising and promotional materials.~~

~~Municipal employees may not accept gifts and gratuities valued at \$50 or more given to influence their official actions or because of their official position. Accepting a gift intended to reward past official action or to bring about future official action is illegal, as is giving such gifts. Accepting a gift given to you because of the municipal position you hold is also illegal. Meals, entertainment event tickets, golf, gift baskets, and payment of travel expenses can all be illegal gifts if given in connection with official action or position, as can anything worth \$50 or more. A number of smaller gifts together worth \$50 or more may also violate these sections.~~

### **Solicitations**

~~In spirit, the School Committee supports the many worthwhile charitable drives that take place in the community and is gratified when school employees give them their support. However, the solicitation of funds from staff members through the use of school personnel and school time must be held to a minimum. The solicitations of funds for the United Way will be permitted on an annual basis.~~

Cross Refs: [GBG](#), Staff Ethics

Adopted: 1983

Revised: 1988; 1993; 2008; 2009

Reviewed: 2002; 2003; 2011

**File: GBEBC - GIFTS TO AND SOLICITATIONS BY STAFF**

### **Gifts**

*The acceptance of gifts worth \$50 or more by school personnel in a calendar year when the gift is given because of the position they hold, or because of some action the recipient could take or has taken in his or her public role, violates the conflict of interest law. Acceptance of gifts worth less than \$50, while not prohibited by the conflict of interest law, may require a written public disclosure to be made.*

*In keeping with this policy, no employee of the school district will accept a gift worth \$50 or more that is given because of the employee's public position, or anything that the employee could do or has done in his or her public position. Gifts worth less than \$50 may be accepted, but a written disclosure to the employee's appointing authority must be made if the gift and the circumstances in which it was given could cause a reasonable person to think that the employee could be improperly influenced. The value of personal gifts accepted is aggregated over a calendar year (4 gifts of \$20 value is the same as 1 gift of \$80 if given in the same calendar year).*

*In general, homemade gifts without retail value are permissible because a reasonable person would not expect an employee would unduly show favor to the giver, so no disclosure is required. Such gifts could include homemade food items (cookies, candy, etc), handpicked flowers, and handmade gifts worth less than \$10 (ten) dollars.*

#### **Class Gifts**

*There is a specific exception to the prohibition against accepting gifts worth \$50 or more, when the teacher knows only that the gift is from the class, not from specific donors. A single class gift per calendar year valued up to \$150 or several class gifts in a single year with a total value up to \$150 from parents/guardians and students in a class may be accepted provided the gift is identified only as being from the class and the names of the givers and the amounts given are not identified to the recipient. The recipient may not accept an individual gift from someone who contributed to the class gift. It is the responsibility of the employee to confirm that the individual offering such gift did not contribute to the class gift.*

#### **Gifts for School Use**

*Gifts given to a teacher solely for classroom use or to purchase classroom supplies are not considered gifts to an individual employee and are not subject to the \$50 limit. However, an employee who accepts such gifts must keep receipts documenting that money or gift cards were used for classroom supplies.*

#### **Solicitations**

*In spirit, the School Committee supports the many worthwhile charitable drives that take place in the community and is gratified when school employees give them their support. However, the solicitation of funds from staff members through the use of school personnel and school time is prohibited by the conflict of interest law. Therefore, no solicitations of funds for charitable purposes will be made among staff members except with specific approval from the Superintendent or School Committee. Whenever such solicitations are made, no pressure will be*

*exerted to obtain contributions even though the drive is one that the School Committee has specifically approved.*

***SOURCE: MASC December 2012***

***Legal Ref: M.G.L. [268A:3](#); [268A:23](#); 930 CMR [5.00](#)***

***CROSS REFS.: [KHA](#), Public Solicitations in the Schools***

## **~~GBG – STAFF ETHICS~~**

~~The School Committee expects members of its professional staff to be familiar with the code of ethics that applies to their profession and to adhere to it in their relationships with students, parents, co-workers and officials of the school system.~~

~~The Committee's various policies relating to conflict of interest will be made known to all staff members.~~

~~Cross Ref.:~~

~~[BBFA](#), School Committee Member Conflict of Interest~~

~~[GBEB](#), Staff Conduct~~

~~[GBEBC](#), Staff Gifts & Solicitation~~

~~[GBGA](#), Staff Conflict of Interest~~

~~Adopted:—1989~~

~~Reviewed: 2002; 2003; 2008; 2011~~

**File: GBEA - STAFF ETHICS / CONFLICT OF INTEREST (REPLACES GBG AND GBGA)**

*The School Committee expects members of its professional staff to be familiar with the code of ethics that applies to their profession and to adhere to it in their relationships with students, parents/guardians, coworkers, and officials of the school district.*

*No employee of the Committee will engage in or have a financial interest in, directly or indirectly, any activity that conflicts or raises a reasonable question of conflict with his duties and responsibilities in the school district. Nor will any staff member engage in any type of private business during school time or on school property.*

*Employees will not engage in work of any type where information concerning customer, client, or employer originates from any information available to them through school sources.*

*Moreover, as there should be no conflict of interest in the supervision and evaluation of employees, at no time may any administrator responsible for the supervision and/or evaluation of an employee be directly related to them.*

*Every two years, all current employees, including School Committee members, must complete the State Ethics Commission's online training. New employees must complete this training within 30 days of beginning employment and every 2 years*

*thereafter. Upon completing the program, employees should print out the completion certificate and keep a copy for themselves. Employees will be required to provide a copy of the completion certificate to the municipal or district Clerk through the Superintendent's office.*

*In order to avoid the appearance of any possible conflict, it is the policy of the School Committee that when an immediate family member, as defined in the Conflict of Interest statute, of a School Committee member or district administrator is to be hired into or promoted within the School District, the Superintendent shall file public notice with the School Committee and the Municipal or District Clerk at least two weeks prior to executing the hiring in accordance with the law.*

**SOURCE:** MASC September 2016

**LEGAL REFS.:** M.G.L. [71:52](#); [268A:1](#) et seq.

## ~~GBJ - PERSONNEL RECORDS~~

The Superintendent will implement a comprehensive and efficient system of personnel records maintenance and control under the following guidelines:

- ~~1. A personnel folder for each present and former employee will be accurately maintained in the central administrative office. In addition to the application for employment and references, the folders will contain records and information relative to compensation, payroll deductions, evaluations, and other pertinent information.~~
- ~~2. The Superintendent will be the official custodian for personnel files and will have overall responsibility for the provisions of the law.~~
- ~~3. Personnel records are considered confidential under the law and will not be open to public inspection. Access to personnel files will be limited to persons authorized by the Superintendent.~~
- ~~4. Each employee will have the right, upon written request, to review the contents of his/her own personnel file without unreasonable delay.~~
- ~~5. Upon receipt of a written request to the Superintendent, the employee shall be furnished a reproduction of any materials in the employee's file. The first twenty pages shall be provided free of charge after which the charge shall be \$.25 per page.~~
- ~~6. Employees may make written objections to any information contained in the file. Any written objection must be signed by the employee and will become part of the file. Further, no negative comment will be placed in an employee's file unless it is signed by the person making the comment and the employee is informed of the comment and afforded the opportunity to include a written response in the file.~~

Legal Refs: ~~MGL. c~~[71:42](#); ~~c~~[4:7](#)

Contract Refs: ~~AFT~~

Adopted: ~~1983~~

Revised: ~~1985; 1992~~

Reviewed: ~~2002; 2003; 2008; 2011~~

### **File: GBJ - PERSONNEL RECORDS (MASC VERSION)**

*Information about staff members is required for the daily administration of the school district, for implementing salary and other personnel policies, for budget and financial planning, for responding to appropriate inquiries about employees, and*

*for meeting the School Committee's education reporting requirements. To meet these needs, the Superintendent will implement a comprehensive and efficient system of personnel records maintenance and control under the following guidelines:*

- 1. A personnel folder for each present and former employee will be accurately maintained in the central administrative office. In addition to the application for employment and references, the folders will contain records and information relative to compensation, payroll deductions, evaluations, and any other pertinent information.*
- 2. The Superintendent will be the official custodian for personnel files and will have overall responsibility for maintaining and preserving the confidentiality of the files within the provisions of the law.*
- 3. Personnel records are considered confidential under the law and will not be open to public inspection. Access to personnel files will be limited to persons authorized by the Superintendent to use the files for the reasons cited above.*
- 4. Each employee will have the right, upon written request, to review the contents of their own personnel file.*
- 5. Employees may make written objections to any information contained in the file. Any written objection must be signed by the staff member and will become part of the employee's personnel file. Further, no negative comment will be placed in a staff member's file unless it is signed by the person making the comment and the staff member is informed of the comment and afforded the opportunity to include their written response in the file.*
- 6. Lists of school district employees' names and home addresses will be released only to governmental agencies as required for official reports or by the laws.*

**SOURCE:** MASC

**LEGAL REFS.:** Family Educational Rights and Privacy Act, Sec. 438, P.L. 90-247

*Title IV, as amended*

*88 Stat. 571-574 (20 U.S.C. 1232g) and regulations*

*M.G.L. [4:7](#); [71:42C](#)*

*Contract Refs: AFT*

**CONTRACT REF.:** All Agreements





## **~~GBK – SMOKING ON SCHOOL PREMISES~~**

~~By law the Amesbury Public School System is a smoke free school system. This means that smoking or other use of tobacco products is prohibited in all facilities and vehicles and on all property either owned or leased by the Amesbury Public Schools.~~

~~The School Committee is concerned about the wellness of students and employees alike. Therefore, the Superintendent is directed by the School Committee to make all necessary provisions to make sure that all students, employees and visitors are aware of the law as well as an active program to enforce and monitor compliance to the law. Also smoking cessation programs will be made available to students and staff periodically.~~

~~Legal Refs. — MGL [c.71 Sec. 37H](#) 1993~~

~~Town of Amesbury board of Health Regulation Affecting Smoking in Buildings~~

~~Adopted: — 1989~~

~~Revised: — 1993; 1995; 2001~~

~~Reviewed: 2002; 2003; 2008; 2011~~

## ***GBK - TOBACCO USE ON SCHOOL PROPERTY BY STAFF MEMBERS PROHIBITED (MASC GBED RENAMED)***

*Use of any tobacco products, including, but not limited to: cigarettes, cigars, little cigars, chewing tobacco, pipe tobacco and snuff and electronic cigarettes, electronic cigars, electronic pipes or other similar products that rely on vaporization or aerosolization, within the school buildings, school facilities, on school grounds or school buses, or at school sponsored events by any individual, including school personnel, is prohibited at all times.*

*Staff members who violate this policy will be referred to their immediate supervisor.*

**SOURCE: MASC September 2016**

**LEGAL REF.: M.G.L. [71:37H](#)**

**CROSS REFS.: [JICH](#), Alcohol, Tobacco and Drug Use by Students Prohibited**

## **~~GBI - STAFF PARTICIPATION IN POLITICAL ACTIVITIES~~**

~~The School Committee recognizes that employees of the school system have the same fundamental civic responsibilities and privileges as other citizens if allowable by town charter.~~

~~In connection with campaigning an employee will not:~~

- ~~1. use school system facilities;~~
- ~~2. use school system equipment or supplies;~~
- ~~3. discuss his/her campaign with school personnel or students during the working day;~~
- ~~4. use any time during the working day for campaigning purposes.~~

~~Under no circumstances will students be pressured into campaigning for any staff member or any other particular candidate or political issue.~~

~~Cross Reference: [GBGA](#) Staff Conflict of Interest~~

~~Legal Refs: Town Charter~~

~~Adopted: 1983~~

~~Revised: 1993~~

~~Reviewed: 2002; 2003; 2008; 2011~~

### **File: GBI - STAFF PARTICIPATION IN POLITICAL ACTIVITIES(MASC VERSION)**

*The School Committee recognizes that employees of the school district have the same fundamental civic responsibilities and privileges as other citizens. Among these are campaigning for an elective public office and holding an elective or appointive office.*

*In connection with campaigning, an employee will not: use school district facilities, equipment or supplies; discuss their campaign with school personnel or students during the working day; use any time during the working day for campaigning purposes. Under no circumstances, will students be pressured into campaigning for any staff member.*

**SOURCE: MASC September 2016**

**LEGAL REF.: M.G.L. [55](#); [71:44](#)**

## FACE COVERINGS

The *Amesbury Public School* District is committed to providing a safe environment in schools during the ongoing COVID-19 pandemic. Maintaining a safe environment is critical to the District's ability to returning students to a full-time classroom learning experience.

According to public health experts, one of the best ways to stop the spread of coronavirus and to keep members of our school community safe is the use of face masks or face coverings. Therefore, using the guidance and recommendations from the Center for Disease Control (CDC), the Department of Elementary and Secondary Education (DESE) and the Massachusetts Department of Public Health (DPH), the District has established the following requirements which will remain in place until further notice.

A face covering that covers the nose and mouth must be worn by all individuals in school buildings and on school transportation. ~~Face coverings must also be worn outside when social distancing cannot be observed.~~

Individuals may be excused from the requirement for the following list of reasons, per CDC guidance:

The individual:

- has trouble breathing.
- is unconscious.
- is incapacitated.
- cannot remove the mask or face covering without assistance.

In addition, masks or face coverings will not be required for anyone who has a medical, behavioral or other challenge making it unsafe to wear a face mask or face covering. A written note from a physician is required for a requested exemption. Parents may not excuse their child from the face mask requirement by signing a waiver.

Additionally, face masks or face coverings will not be required: ~~when appropriate social distancing is enforced;~~

- during mask breaks.
- while eating or drinking.
- ~~during physical education classes.~~
- while outside.

Exceptions to this policy under certain circumstances, such as for students with medical, behavioral or other challenges who are unable to wear masks, must be approved by the building principal in consultation with the school nurse or local Board of Health. Face shields or physical barriers may provide an alternative in some instances.

***Should a school building's population including students, staff, and faculty, reach an 80% fully vaccinated rate, then the School Committee may choose to lift the mask mandate for all fully vaccinated individuals in that school building. All unvaccinated individuals will still be required to wear masks in all Amesbury Public School buildings, per policy.***

A student's mask or face covering is to be provided by the student's family. Staff members are responsible for providing their own face coverings. However, the district will supply disposable face covering for individuals who arrive at a building, or board school transportation, without one.

If students are in violation of this policy, the ~~building principal~~ **building administration** will consult with the parent/guardians to determine whether an exception is appropriate, or the student may be removed from the school building for in-person learning until such time as they can comply with the requirement, or the requirement is lifted.

Violations of this policy by staff will be handled in the same manner as other violations of School Committee policy.

Visitors in violation of this policy will be denied entry to the school/district facility.

This policy will remain in place until rescinded by the School Committee.

#### Guidance Statements

##### **Massachusetts Department of Public Health**

<https://www.mass.gov/doc/updated-advisory-regarding-masks-and-face-coverings-july-30-2021-0/download>

##### **Center for Disease Control and Prevention – Guidance for Covid-19 Prevention in K-12 Schools Updated August 5, 2021 -**

<https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/k-12-guidance.html>

##### **Center for Disease Controls – Guidance for Covid-19 Prevention on Public Transportation**

<https://www.cdc.gov/coronavirus/2019-ncov/travelers/face-masks-public-transportation.html>

##### **Massachusetts Department of Elementary and Secondary Education – Fall 2021 Covid-19 Guidance**

<https://www.doe.mass.edu/covid19/on-desktop/2021-0730fall-2021-covid19-guidance.pdf>

SOURCE: MASC – August 10, 2021

**Payroll Warrant Detail  
City Of Amesbury**

Warrant #: SCH PR 11/19/21  
Effective Date: 11/19/2021, Fiscal Year: 2022

**POSTED**

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 11/19/2021, the accompanying sums set against their respective names, amounting in the aggregate to \$664,453.11 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

\_\_\_\_\_  
Mayor

**POSTED**

\_\_\_\_\_  
C.F.O.

**POSTED**

# Payroll Warrant Detail City Of Amesbury

Warrant #: SCH PR 11/19/21  
Effective Date: 11/19/2021, Fiscal Year: 2022

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	11-19-2021 School Payroll	-\$80,638.74
100 0000 2121 00	MEDICARE WITHHOLDING	11-19-2021 School Payroll	-\$13,596.82
100 0000 2122 00	OBRA	11-19-2021 School Payroll	-\$3,057.76
100 0000 2130 00	STATE WITHHOLDING	11-19-2021 School Payroll	-\$43,102.16
100 0000 2141 00	RETIREMENT-SCHOOL	11-19-2021 School Payroll	-\$97,790.37
100 0000 2147 00	VISION INS W/H	11-19-2021 School Payroll	-\$406.03
100 0000 2148 00	HEALTH INS W/H	11-19-2021 School Payroll	-\$57,425.23
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	11-19-2021 School Payroll	-\$235.92
100 0000 2162 00	ACCIDENT INS - TOWN	11-19-2021 School Payroll	-\$11.22
100 0000 2164 00	LIFE INSURANCE	11-19-2021 School Payroll	-\$147.44
100 0000 2165 00	Extra Insurance	11-19-2021 School Payroll	-\$200.01
100 0000 2168 00	DELTA DENTAL	11-19-2021 School Payroll	-\$5,025.54
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	11-19-2021 School Payroll	-\$971.18
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	11-19-2021 School Payroll	-\$1,007.57
Account # - 100 0000 2169 00 Sub Total:			-\$1,978.75
100 0000 2171 00	TERM INSURANCE TOWN	11-19-2021 School Payroll	-\$711.29
100 0000 2173 00	DISABILITY INSURANCE-TOWN	11-19-2021 School Payroll	-\$213.80
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	11-19-2021 School Payroll	-\$211.75
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	11-19-2021 School Payroll	-\$49.56
100 0000 2190 00	UNION DUES PAYABLE DPW	11-19-2021 School Payroll	-\$32.90
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	11-19-2021 School Payroll	-\$7,638.91
100 0000 2260 00	UNITED FUND	11-19-2021 School Payroll	-\$13.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	11-19-2021 School Payroll	-\$28,018.48
100 0000 2280 00	DEFERRED COMPENSATION-TSA	11-19-2021 School Payroll	-\$2.76
Account # - 100 0000 2280 00 Sub Total:			-\$28,021.24
100 0000 2290 00	GARNISHMENT	11-19-2021 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	11-19-2021 School Payroll	-\$1,213.54
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	11-19-2021 School Payroll	-\$6,014.41
100 0134 5110 00	Administration & Finance Salaries & Wages	11-19-2021 School Payroll	\$941.61
100 0155 5110 00	MIS Salaries & Wages	11-19-2021 School Payroll	\$1,486.26
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	11-19-2021 School Payroll	\$192.31
100-310-1210-6101	SUPERINTENDENT	11-19-2021 School Payroll	\$6,807.69
100-310-1210-6150	SUPT - SECRETARIES	11-19-2021 School Payroll	\$2,163.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	11-19-2021 School Payroll	\$5,081.51
100-310-1410-6150	BUSINESS OFFICE STAFF	11-19-2021 School Payroll	\$5,455.78
100-310-3200-6165	HEALTH - STIPENDS	11-19-2021 School Payroll	\$384.62
100-310-5550-6159	CROSSING GUARDS	11-19-2021 School Payroll	\$2,529.18
100-312-2210-6107	AE PRINCIPAL	11-19-2021 School Payroll	\$4,826.92

Account #	Account Description	Line Description	Amount
100-312-2210-6150	AE SECRETARY	11-19-2021 School Payroll	\$1,743.18
100-312-2210-6151	AE CLERICAL SUPPORT	11-19-2021 School Payroll	\$1,338.54
100-312-2305-6110	AE TEACHER SALARIES	11-19-2021 School Payroll	\$64,990.46
100-312-2305-6111	AE SPED TEACHER SALARIES	11-19-2021 School Payroll	\$26,292.73
100-312-2320-6111	AE SPED MED/THERAPEUTIC PROF SALARIES	11-19-2021 School Payroll	\$9,778.26
100-312-2320-6131	AE SPED MED/THERAPEUTIC ASST SALARIES	11-19-2021 School Payroll	\$1,810.00
100-312-2325-6155	AE SUBSTITUTE TEACHERS	11-19-2021 School Payroll	\$650.00
100-312-2325-6156	AE SPED SUBSTITUTES	11-19-2021 School Payroll	\$275.00
100-312-2330-6130	AE TEACHER ASSISTANTS	11-19-2021 School Payroll	\$3,468.89
100-312-2330-6131	AE SPED TCHR ASSISTANTS	11-19-2021 School Payroll	\$23,609.63
100-312-2330-6156	AE SPED ASST SUBSTITUTES	11-19-2021 School Payroll	\$150.00
100-312-2340-6120	AE LIBRARY SALARY	11-19-2021 School Payroll	\$1,268.99
100-312-2351-6110	AE INSTRUCTIONAL COACHES	11-19-2021 School Payroll	\$385.24
100-312-2710-6125	AE GUIDANCE SALARY	11-19-2021 School Payroll	\$3,491.33
100-312-2800-6128	AE PSYCHOLOGIST SALARY	11-19-2021 School Payroll	\$1,769.71
100-312-3200-6135	AE HEALTH SALARY	11-19-2021 School Payroll	\$2,540.46
100-312-4110-6145	AE CUSTODIAN SALARIES	11-19-2021 School Payroll	\$4,331.34
100-313-2210-6107	CE PRINCIPAL	11-19-2021 School Payroll	\$4,465.96
100-313-2210-6150	CE SECRETARY	11-19-2021 School Payroll	\$2,151.39
100-313-2210-6151	CE CLERICAL SUPPORT	11-19-2021 School Payroll	\$1,299.98
100-313-2305-6110	CE TEACHER SALARIES	11-19-2021 School Payroll	\$78,606.48
100-313-2305-6111	CE SPED TEACHER SALARIES	11-19-2021 School Payroll	\$27,050.81
100-313-2310-6110	CASHMAN SPECIALIST TEACHER SALARY	11-19-2021 School Payroll	\$3,827.49
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	11-19-2021 School Payroll	\$7,565.14
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	11-19-2021 School Payroll	\$2,941.98
100-313-2325-6155	CE SUBSTITUTE TEACHERS	11-19-2021 School Payroll	\$2,383.00
100-313-2325-6156	CE SPED SUBSTITUTES	11-19-2021 School Payroll	\$300.00
100-313-2330-6130	CE TEACHER ASSISTANTS	11-19-2021 School Payroll	\$5,457.00
100-313-2330-6156	CE SPED SUBSTITUTES	11-19-2021 School Payroll	\$125.00
100-313-2330-6156	CE SPED SUBSTITUTES	11-19-2021 School Payroll	\$225.00
Account # - 100-313-2330-6156 Sub Total:			\$350.00
100-313-2340-6120	CE LIBRARY SALARY	11-19-2021 School Payroll	\$2,582.24
100-313-2351-6110	CE INSTRUCTIONAL COACHES	11-19-2021 School Payroll	\$385.24
100-313-2710-6125	CE GUIDANCE SALARY	11-19-2021 School Payroll	\$3,459.87
100-313-2800-6128	CE PSYCHOLOGIST SALARY	11-19-2021 School Payroll	\$1,769.71
100-313-3200-6135	CE HEALTH SALARY	11-19-2021 School Payroll	\$3,292.51
100-313-4110-6145	CE CUSTODIAN SALARIES	11-19-2021 School Payroll	\$4,470.68
100-313-4110-6147	CE CUSTODIAN OVERTIME	11-19-2021 School Payroll	\$946.82
100-314-2210-6107	MS PRINCIPAL	11-19-2021 School Payroll	\$12,196.15
100-314-2210-6150	MS SECRETARIES	11-19-2021 School Payroll	\$5,956.87
100-314-2305-6110	MS TEACHER SALARIES	11-19-2021 School Payroll	\$134,925.79
100-314-2305-6111	MS SPED TEACHER SALARIES	11-19-2021 School Payroll	\$39,604.98
100-314-2310-6110	AMS SPECIALIST TEACHER SALARY	11-19-2021 School Payroll	\$1,478.83



Account #	Account Description	Line Description	Amount
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	11-19-2021 School Payroll	\$2,787.97
100-314-2320-6131	AMS SPED MED/THERAPEUTIC ASST SALARIES	11-19-2021 School Payroll	\$212.00
100-314-2324-6155	MS LONG TERM SUBSTITUTES	11-19-2021 School Payroll	\$4,521.92
100-314-2324-6156	MS SPED LONG TERM SUBSTITUTES	11-19-2021 School Payroll	\$2,260.96
100-314-2325-6155	MS SUBSTITUTE TEACHERS	11-19-2021 School Payroll	\$771.70
100-314-2325-6156	MS SPED SUBSTITUTES	11-19-2021 School Payroll	\$147.71
100-314-2330-6131	MS SPED TCHR ASSISTANTS	11-19-2021 School Payroll	\$23,562.85
100-314-2330-6156	MS SPED ASST SUBSTITUTES	11-19-2021 School Payroll	\$307.26
100-314-2340-6120	MS LIBRARY SALARY	11-19-2021 School Payroll	\$4,086.25
100-314-2351-6110	AMS INSTRUCTIONAL COACHES	11-19-2021 School Payroll	\$1,838.81
100-314-2710-6125	MS GUIDANCE SALARIES	11-19-2021 School Payroll	\$9,287.49
100-314-2800-6128	MS PSYCHOLOGIST SALARY	11-19-2021 School Payroll	\$1,479.17
100-314-3200-6135	MS HEALTH SALARY	11-19-2021 School Payroll	\$2,725.10
100-314-3400-6138	MS CAFETERIA MONITORS	11-19-2021 School Payroll	\$1,066.20
100-314-3520-6142	MS EXTRACURRICULAR STIPENDS	11-19-2021 School Payroll	\$281.82
100-314-3600-6138	MS DETENTION MONITORS	11-19-2021 School Payroll	\$157.50
100-314-4110-6145	MS CUSTODIAN SALARIES	11-19-2021 School Payroll	\$4,220.85
100-314-4110-6147	MS CUSTODIAN OVERTIME	11-19-2021 School Payroll	\$628.80
100-315-2210-6107	HS PRINCIPAL	11-19-2021 School Payroll	\$12,861.00
100-315-2210-6150	HS SECRETARIES	11-19-2021 School Payroll	\$3,941.95
100-315-2210-6151	HS CLERICAL SUPPORT	11-19-2021 School Payroll	\$2,322.53
100-315-2305-6110	HS TEACHER SALARIES	11-19-2021 School Payroll	\$89,994.67
100-315-2305-6111	HS SPED TEACHER SALARIES	11-19-2021 School Payroll	\$26,442.88
100-315-2310-6110	AHS SPECIALIST TEACHER SALARY	11-19-2021 School Payroll	\$1,478.83
100-315-2324-6155	HS LONG TERM SUBSTITUTES	11-19-2021 School Payroll	\$2,260.96
100-315-2325-6155	HS SUBSTITUTE TEACHERS	11-19-2021 School Payroll	\$1,297.50
100-315-2325-6156	HS SPED SUBSTITUTES	11-19-2021 School Payroll	\$275.00
100-315-2330-6131	HS SPED TCHR ASSISTANTS	11-19-2021 School Payroll	\$14,522.19
100-315-2340-6120	HS LIBRARY SALARY	11-19-2021 School Payroll	\$3,273.53
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	11-19-2021 School Payroll	\$1,444.38
100-315-2340-6130	HS LIBRARY ASSISTANTS SALARIES	11-19-2021 School Payroll	\$1,365.64
100-315-2710-6125	HS GUIDANCE SALARIES	11-19-2021 School Payroll	\$13,143.17
100-315-2710-6150	HS GUIDANCE SECRETARY	11-19-2021 School Payroll	\$1,370.73
100-315-2800-6128	HS PSYCHOLOGIST SALARY	11-19-2021 School Payroll	\$1,479.18
100-315-3200-6135	HS HEALTH SALARY	11-19-2021 School Payroll	\$2,659.58
100-315-3400-6138	HS CAFETERIA MONITORS	11-19-2021 School Payroll	\$1,028.19
100-315-3510-6141	ATHLETICS COACHES & TRAINERS	11-19-2021 School Payroll	\$75,948.00
100-315-3600-6138	HS DETENTION MONITORS	11-19-2021 School Payroll	\$490.00
100-315-4110-6145	HS CUSTODIAN SALARIES	11-19-2021 School Payroll	\$4,273.65
100-316-2250-6144	IT TECHNICIANS	11-19-2021 School Payroll	\$2,520.55
100-317-4220-6146	MAINTENANCE SALARIES	11-19-2021 School Payroll	\$7,550.34
100-317-4220-6148	MAINTENANCE OVERTIME	11-19-2021 School Payroll	\$1,314.60
100-318-2110-6105	CURRICULUM SUPERVISOR	11-19-2021 School Payroll	\$5,178.03

Account #	Account Description	Line Description	Amount
100-318-2110-6150	CURRICULUM SECRETARY	11-19-2021 School Payroll	\$2,399.70
100-318-2353-6165	CURR - TEACHERS PD DAYS	11-19-2021 School Payroll	\$402.50
100-318-2357-6165	PROF DEVELOPMENT TEACHER STIPENDS	11-19-2021 School Payroll	\$1,000.00
100-319-2110-6106	SPED DIRECTOR OF SERVICES	11-19-2021 School Payroll	\$4,923.08
100-319-2110-6150	SPED SECRETARY	11-19-2021 School Payroll	\$2,200.67
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	11-19-2021 School Payroll	\$3,129.07
100-319-2320-6111	BCBA SALARY	11-19-2021 School Payroll	\$5,372.69
100-319-2320-6131	DIRECT HOME SERVICES SALARY	11-19-2021 School Payroll	\$1,230.00
100-319-3300-6157	SPED TRANSP COORDINATOR	11-19-2021 School Payroll	\$1,783.32
100-319-3300-6158	SPED VAN DRIVERS	11-19-2021 School Payroll	\$7,606.61
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	11-19-2021 School Payroll	-\$13,596.66
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	11-19-2021 School Payroll	\$13,596.66
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	11-19-2021 School Payroll	\$3,867.96
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	11-19-2021 School Payroll	\$1,335.78
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	11-19-2021 School Payroll	\$7,040.03
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	11-19-2021 School Payroll	\$5,471.35
100-321-2325-6155	APS - INNOVATION HIGH SCHOOL SUBSTITUTE TEACHERS	11-19-2021 School Payroll	\$2,430.00
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	11-19-2021 School Payroll	\$3,596.64
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	11-19-2021 School Payroll	\$2,650.83
414-115-21-6110	TEACHERS - ESSER II 2021	11-19-2021 School Payroll	\$12,580.71
414-140-22-6110	TEACHERS SALARIES - TITLE IIA 2022	11-19-2021 School Payroll	\$2,247.44
414-240-22-6130	SUPPORT STAFF - SPED IDEA 2022	11-19-2021 School Payroll	\$24,193.34
414-252-22-6110	TEACHERS SALARIES - ARPA IDEA 2022	11-19-2021 School Payroll	\$3,661.86
414-262-22-6130	SUPPORT STAFF - EARLY CHILD 2022	11-19-2021 School Payroll	\$983.32
414-305-22-6110	TEACHERS - TITLE I 2022	11-19-2021 School Payroll	\$6,486.61
414-305-22-6130	SUPPORT STAFF - TITLE I 2022	11-19-2021 School Payroll	\$2,133.25
441-800-30-6110	TEACHERS - SCHOOL CHOICE	11-19-2021 School Payroll	\$21,573.87
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	11-19-2021 School Payroll	\$12,139.83
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	11-19-2021 School Payroll	\$1,132.32
441-815-30-6110	TEACHERS - PREK TUITION	11-19-2021 School Payroll	\$2,957.65
441-850-30-6100	EXPENSES - DIST BUILDING USE PERSONAL SERVICES	11-19-2021 School Payroll	\$201.45
640 0000 5110 00	Cable Public Access Salaries & Wages	11-19-2021 School Payroll	\$1,444.39
Total:			\$664,453.11

POSTED

**City Of Amesbury**  
Warrant #: SCH PR 11/19/21  
Effective Date: 11/19/2021

**Warrant Summary By Fund**

Fund Number	Fund Description	Amount
100	General Fund	\$572,717.07
414	Federal Education	\$52,286.53
441	Revolving Education	\$38,005.12
640	Cable Public Access	\$1,444.39
Total:		\$664,453.11

POSTED

POSTED

**Payroll Warrant Detail  
City Of Amesbury**

Warrant #: SCH PR 11/5/21  
Effective Date: 11/05/2021, Fiscal Year: 2022

**POSTED**

To the Treasurer:

Pay to each of the persons named in the above warrant, dated: 11/05/2021, the accompanying sums set against their respective names, amounting in the aggregate to \$600,453.97 and charge the same to the appropriations or accounts indicated.

AUTHORIZED SIGNATURES:

\_\_\_\_\_  
Mayor

**POSTED**

\_\_\_\_\_  
C.F.O.

**POSTED**

# Payroll Warrant Detail City Of Amesbury

Warrant #: SCH PR 11/5/21  
Effective Date: 11/05/2021, Fiscal Year: 2022

Account #	Account Description	Line Description	Amount
100 0000 2120 00	FEDERAL TAX WITHHOLDING	11-05-2021 School Payroll	-\$72,616.76
100 0000 2121 00	MEDICARE WITHHOLDING	11-05-2021 School Payroll	-\$12,360.69
100 0000 2122 00	OBRA	11-05-2021 School Payroll	-\$1,586.85
100 0000 2130 00	STATE WITHHOLDING	11-05-2021 School Payroll	-\$39,228.35
100 0000 2141 00	RETIREMENT-SCHOOL	11-05-2021 School Payroll	-\$93,269.35
100 0000 2147 00	VISION INS W/H	11-05-2021 School Payroll	-\$432.93
100 0000 2148 00	HEALTH INS W/H	11-05-2021 School Payroll	-\$58,036.62
100 0000 2157 00	SCHOOL ADMIN - LONG TERM DISAB	11-05-2021 School Payroll	-\$235.92
100 0000 2162 00	ACCIDENT INS - TOWN	11-05-2021 School Payroll	-\$11.22
100 0000 2164 00	LIFE INSURANCE	11-05-2021 School Payroll	-\$144.68
100 0000 2165 00	Extra Insurance	11-05-2021 School Payroll	-\$200.01
100 0000 2168 00	DELTA DENTAL	11-05-2021 School Payroll	-\$5,076.94
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	11-05-2021 School Payroll	-\$971.18
100 0000 2169 00	OPTIONAL LIFE INS. TOWN	11-05-2021 School Payroll	-\$1,035.77
Account # - 100 0000 2169 00 Sub Total:			-\$2,006.95
100 0000 2171 00	TERM INSURANCE TOWN	11-05-2021 School Payroll	-\$714.20
100 0000 2173 00	DISABILITY INSURANCE-TOWN	11-05-2021 School Payroll	-\$213.80
100 0000 2175 00	CRITICAL ILLNESS PLAN-TOWN	11-05-2021 School Payroll	-\$211.75
100 0000 2178 00	DISABILITY -AFLAC - SCHOOL	11-05-2021 School Payroll	-\$49.56
100 0000 2190 00	UNION DUES PAYABLE DPW	11-05-2021 School Payroll	\$0.00
100 0000 2194 00	UNION DUES PAYABLE TEACHERS	11-05-2021 School Payroll	-\$7,686.63
100 0000 2260 00	UNITED FUND	11-05-2021 School Payroll	-\$13.00
100 0000 2280 00	DEFERRED COMPENSATION-TSA	11-05-2021 School Payroll	-\$25,893.48
100 0000 2280 00	DEFERRED COMPENSATION-TSA	11-05-2021 School Payroll	-\$2.76
Account # - 100 0000 2280 00 Sub Total:			-\$25,896.24
100 0000 2290 00	GARNISHMENT	11-05-2021 School Payroll	\$0.00
100 0000 2291 00	FSADC - FLEX SPEND DEPEND-SCH	11-05-2021 School Payroll	-\$1,213.54
100 0000 2292 00	FSAHS - FLEX SPEND HEALTH-SCH	11-05-2021 School Payroll	-\$6,014.41
100 0134 5110 00	Administration & Finance Salaries & Wages	11-05-2021 School Payroll	\$941.61
100 0155 5110 00	MIS Salaries & Wages	11-05-2021 School Payroll	\$1,486.26
100-310-1110-6150	SCHOOL COMMITTEE SECRETARY	11-05-2021 School Payroll	\$192.31
100-310-1210-6101	SUPERINTENDENT	11-05-2021 School Payroll	\$6,807.69
100-310-1210-6150	SUPT - SECRETARIES	11-05-2021 School Payroll	\$2,163.23
100-310-1410-6106	DIRECTOR OF FINANCE & OPERATIONS	11-05-2021 School Payroll	\$5,081.51
100-310-1410-6150	BUSINESS OFFICE STAFF	11-05-2021 School Payroll	\$4,540.78
100-310-3200-6165	HEALTH - STIPENDS	11-05-2021 School Payroll	\$384.62
100-310-5550-6159	CROSSING GUARDS	11-05-2021 School Payroll	\$2,543.87
100-312-2210-6107	AE PRINCIPAL	11-05-2021 School Payroll	\$4,826.92

Account #	Account Description	Line Description	Amount
100-312-2210-6150	AE SECRETARY	11-05-2021 School Payroll	\$1,743.18
100-312-2210-6151	AE CLERICAL SUPPORT	11-05-2021 School Payroll	\$1,338.54
100-312-2305-6110	AE TEACHER SALARIES	11-05-2021 School Payroll	\$64,990.46
100-312-2305-6111	AE SPED TEACHER SALARIES	11-05-2021 School Payroll	\$26,292.72
100-312-2320-6111	AE SPED MED/THERAPEUTIC PROF SALARIES	11-05-2021 School Payroll	\$9,778.26
100-312-2320-6131	AE SPED MED/THERAPEUTIC ASST SALARIES	11-05-2021 School Payroll	\$1,810.00
100-312-2325-6155	AE SUBSTITUTE TEACHERS	11-05-2021 School Payroll	\$1,387.50
100-312-2325-6156	AE SPED SUBSTITUTES	11-05-2021 School Payroll	\$187.50
100-312-2330-6130	AE TEACHER ASSISTANTS	11-05-2021 School Payroll	\$3,042.89
100-312-2330-6131	AE SPED TCHR ASSISTANTS	11-05-2021 School Payroll	\$20,092.87
100-312-2330-6156	AE SPED ASST SUBSTITUTES	11-05-2021 School Payroll	\$337.50
100-312-2340-6120	AE LIBRARY SALARY	11-05-2021 School Payroll	\$1,113.15
100-312-2351-6110	AE INSTRUCTIONAL COACHES	11-05-2021 School Payroll	\$385.24
100-312-2710-6125	AE GUIDANCE SALARY	11-05-2021 School Payroll	\$3,491.33
100-312-2800-6128	AE PSYCHOLOGIST SALARY	11-05-2021 School Payroll	\$1,769.71
100-312-3200-6135	AE HEALTH SALARY	11-05-2021 School Payroll	\$2,540.46
100-312-4110-6145	AE CUSTODIAN SALARIES	11-05-2021 School Payroll	\$4,331.34
100-312-4110-6147	AE CUSTODIAN OVERTIME	11-05-2021 School Payroll	\$282.03
100-313-2210-6107	CE PRINCIPAL	11-05-2021 School Payroll	\$4,465.96
100-313-2210-6150	CE SECRETARY	11-05-2021 School Payroll	\$2,151.39
100-313-2210-6151	CE CLERICAL SUPPORT	11-05-2021 School Payroll	\$1,299.98
100-313-2305-6110	CE TEACHER SALARIES	11-05-2021 School Payroll	\$78,606.48
100-313-2305-6111	CE SPED TEACHER SALARIES	11-05-2021 School Payroll	\$27,050.81
100-313-2310-6110	CASHMAN SPECIALIST TEACHER SALARY	11-05-2021 School Payroll	\$3,827.49
100-313-2320-6111	CE SPED MED/THERAPEUTIC PROF SALARIES	11-05-2021 School Payroll	\$7,565.14
100-313-2320-6131	CE SPED MED/THERAPEUTIC ASST SALARIES	11-05-2021 School Payroll	\$2,580.68
100-313-2325-6155	CE SUBSTITUTE TEACHERS	11-05-2021 School Payroll	\$1,162.50
100-313-2325-6156	CE SPED SUBSTITUTES	11-05-2021 School Payroll	\$375.00
100-313-2330-6130	CE TEACHER ASSISTANTS	11-05-2021 School Payroll	\$4,891.79
100-313-2330-6156	CE SPED SUBSTITUTES	11-05-2021 School Payroll	\$300.00
100-313-2330-6156	CE SPED SUBSTITUTES	11-05-2021 School Payroll	\$262.50
Account # - 100-313-2330-6156 Sub Total:			\$562.50
100-313-2340-6120	CE LIBRARY SALARY	11-05-2021 School Payroll	\$2,582.24
100-313-2351-6110	CE INSTRUCTIONAL COACHES	11-05-2021 School Payroll	\$385.24
100-313-2710-6125	CE GUIDANCE SALARY	11-05-2021 School Payroll	\$3,459.87
100-313-2800-6128	CE PSYCHOLOGIST SALARY	11-05-2021 School Payroll	\$1,769.71
100-313-3200-6135	CE HEALTH SALARY	11-05-2021 School Payroll	\$3,292.51
100-313-4110-6145	CE CUSTODIAN SALARIES	11-05-2021 School Payroll	\$4,470.68
100-313-4110-6147	CE CUSTODIAN OVERTIME	11-05-2021 School Payroll	\$161.16
100-314-2210-6107	MS PRINCIPAL	11-05-2021 School Payroll	\$12,196.15
100-314-2210-6150	MS SECRETARIES	11-05-2021 School Payroll	\$5,956.87
100-314-2305-6110	MS TEACHER SALARIES	11-05-2021 School Payroll	\$138,183.44
100-314-2305-6111	MS SPED TEACHER SALARIES	11-05-2021 School Payroll	\$39,604.98



Account #	Account Description	Line Description	Amount
100-314-2310-6110	AMS SPECIALIST TEACHER SALARY	11-05-2021 School Payroll	\$1,478.83
100-314-2320-6111	AMS SPED MED/THERAPEUTIC PROF SALARIES	11-05-2021 School Payroll	\$2,787.97
100-314-2320-6131	AMS SPED MED/THERAPEUTIC ASST SALARIES	11-05-2021 School Payroll	\$106.00
100-314-2324-6155	MS LONG TERM SUBSTITUTES	11-05-2021 School Payroll	\$5,652.40
100-314-2324-6156	MS SPED LONG TERM SUBSTITUTES	11-05-2021 School Payroll	\$2,826.20
100-314-2325-6155	MS SUBSTITUTE TEACHERS	11-05-2021 School Payroll	\$1,175.00
100-314-2325-6156	MS SPED SUBSTITUTES	11-05-2021 School Payroll	\$1,704.50
100-314-2330-6131	MS SPED TCHR ASSISTANTS	11-05-2021 School Payroll	\$20,617.92
100-314-2330-6156	MS SPED ASST SUBSTITUTES	11-05-2021 School Payroll	\$375.00
100-314-2340-6120	MS LIBRARY SALARY	11-05-2021 School Payroll	\$4,086.25
100-314-2351-6110	AMS INSTRUCTIONAL COACHES	11-05-2021 School Payroll	\$1,838.81
100-314-2710-6125	MS GUIDANCE SALARIES	11-05-2021 School Payroll	\$9,287.49
100-314-2800-6128	MS PSYCHOLOGIST SALARY	11-05-2021 School Payroll	\$1,479.17
100-314-3200-6135	MS HEALTH SALARY	11-05-2021 School Payroll	\$2,725.10
100-314-3400-6138	MS CAFETERIA MONITORS	11-05-2021 School Payroll	\$1,066.20
100-314-3520-6142	MS EXTRACURRICULAR STIPENDS	11-05-2021 School Payroll	\$720.00
100-314-3600-6138	MS DETENTION MONITORS	11-05-2021 School Payroll	\$393.75
100-314-4110-6145	MS CUSTODIAN SALARIES	11-05-2021 School Payroll	\$4,220.85
100-314-4110-6147	MS CUSTODIAN OVERTIME	11-05-2021 School Payroll	\$1,395.15
100-315-2210-6107	HS PRINCIPAL	11-05-2021 School Payroll	\$12,861.00
100-315-2210-6150	HS SECRETARIES	11-05-2021 School Payroll	\$7,146.76
100-315-2210-6151	HS CLERICAL SUPPORT	11-05-2021 School Payroll	\$1,299.98
100-315-2305-6110	HS TEACHER SALARIES	11-05-2021 School Payroll	\$93,140.27
100-315-2305-6111	HS SPED TEACHER SALARIES	11-05-2021 School Payroll	\$26,442.88
100-315-2310-6110	AHS SPECIALIST TEACHER SALARY	11-05-2021 School Payroll	\$1,478.83
100-315-2324-6155	HS LONG TERM SUBSTITUTES	11-05-2021 School Payroll	\$1,182.62
100-315-2325-6155	HS SUBSTITUTE TEACHERS	11-05-2021 School Payroll	\$875.00
100-315-2325-6156	HS SPED SUBSTITUTES	11-05-2021 School Payroll	\$150.00
100-315-2330-6131	HS SPED TCHR ASSISTANTS	11-05-2021 School Payroll	\$12,436.09
100-315-2340-6120	HS LIBRARY SALARY	11-05-2021 School Payroll	\$3,273.53
100-315-2340-6122	HS AUDIO VISUAL STIPENDS	11-05-2021 School Payroll	\$1,444.38
100-315-2340-6130	HS LIBRARY ASSISTANTS SALARIES	11-05-2021 School Payroll	\$799.27
100-315-2710-6125	HS GUIDANCE SALARIES	11-05-2021 School Payroll	\$13,143.14
100-315-2710-6150	HS GUIDANCE SECRETARY	11-05-2021 School Payroll	\$1,370.73
100-315-2800-6128	HS PSYCHOLOGIST SALARY	11-05-2021 School Payroll	\$1,479.18
100-315-3200-6135	HS HEALTH SALARY	11-05-2021 School Payroll	\$2,659.58
100-315-3400-6138	HS CAFETERIA MONITORS	11-05-2021 School Payroll	\$1,028.19
100-315-3600-6138	HS DETENTION MONITORS	11-05-2021 School Payroll	\$385.00
100-315-4110-6145	HS CUSTODIAN SALARIES	11-05-2021 School Payroll	\$4,273.65
100-315-4110-6147	HS CUSTODIAN OVERTIME	11-05-2021 School Payroll	\$322.32
100-316-2250-6144	IT TECHNICIANS	11-05-2021 School Payroll	\$2,520.55
100-317-4220-6146	MAINTENANCE SALARIES	11-05-2021 School Payroll	\$7,550.34
100-317-4220-6148	MAINTENANCE OVERTIME	11-05-2021 School Payroll	\$705.60

Account #	Account Description	Line Description	Amount
100-318-2110-6105	CURRICULUM SUPERVISOR	11-05-2021 School Payroll	\$5,178.03
100-318-2110-6150	CURRICULUM SECRETARY	11-05-2021 School Payroll	\$2,399.70
100-319-2110-6106	SPED DIRECTOR OF SERVICES	11-05-2021 School Payroll	\$4,923.08
100-319-2110-6150	SPED SECRETARY	11-05-2021 School Payroll	\$4,012.67
100-319-2120-6105	OUR OF DISTRICT COORDINATOR	11-05-2021 School Payroll	\$3,129.07
100-319-2320-6111	BCBA SALARY	11-05-2021 School Payroll	\$5,372.69
100-319-2320-6131	DIRECT HOME SERVICES SALARY	11-05-2021 School Payroll	\$465.00
100-319-3300-6157	SPED TRANSP COORDINATOR	11-05-2021 School Payroll	\$1,783.32
100-319-3300-6158	SPED VAN DRIVERS	11-05-2021 School Payroll	\$7,547.66
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	11-05-2021 School Payroll	-\$12,360.82
100-320-5200-6175	MEDICARE TAX - EMPLOYERS SHARE	11-05-2021 School Payroll	\$12,360.82
Account # - 100-320-5200-6175 Sub Total:			\$0.00
100-321-2210-6107	APS - INNOVATION HIGH SCHOOL PRINCIPAL	11-05-2021 School Payroll	\$3,867.96
100-321-2210-6150	APS - INNOVATION HIGH SCHOOL SECRETARY	11-05-2021 School Payroll	\$1,335.78
100-321-2305-6110	APS - INNOVATION HIGH SCHOOL TEACHER SALARIES	11-05-2021 School Payroll	\$7,040.03
100-321-2305-6111	APS - INNOVATION HIGH SCHOOL SPED TEACHER SALARIES	11-05-2021 School Payroll	\$5,471.35
100-321-2325-6155	APS - INNOVATION HIGH SCHOOL SUBSTITUTE TEACHERS	11-05-2021 School Payroll	\$600.00
100-321-2710-6125	APS - INNOVATION HIGH SCHOOL GUIDANCE SALARY	11-05-2021 School Payroll	\$3,596.64
100-321-3200-6135	APS - INNOVATION HIGH SCHOOL NURSE SALARY	11-05-2021 School Payroll	\$2,650.83
414-115-21-6110	TEACHERS - ESSER II 2021	11-05-2021 School Payroll	\$9,780.52
414-140-22-6110	TEACHERS SALARIES - TITLE IIA 2022	11-05-2021 School Payroll	\$2,247.44
414-240-22-6130	SUPPORT STAFF - SPED IDEA 2022	11-05-2021 School Payroll	\$21,334.77
414-252-22-6110	TEACHERS SALARIES - ARPA IDEA 2022	11-05-2021 School Payroll	\$3,661.86
414-262-22-6130	SUPPORT STAFF - EARLY CHILD 2022	11-05-2021 School Payroll	\$862.56
414-305-22-6110	TEACHERS - TITLE I 2022	11-05-2021 School Payroll	\$6,486.61
414-305-22-6130	SUPPORT STAFF - TITLE I 2022	11-05-2021 School Payroll	\$1,871.26
414-309-22-6165	STIPEND - TITLE IV 2022	11-05-2021 School Payroll	\$555.00
441-800-30-6110	TEACHERS - SCHOOL CHOICE	11-05-2021 School Payroll	\$21,573.87
441-810-35-6110	TEACHERS - SOUTH HAMPTON TUITION	11-05-2021 School Payroll	\$12,139.83
441-811-35-6110	TEACHERS - INNOVATION HS TUITION REVOLVING	11-05-2021 School Payroll	\$993.27
441-815-30-6110	TEACHERS - PREK TUITION	11-05-2021 School Payroll	\$2,957.65
640 0000 5110 00	Cable Public Access Salaries & Wages	11-05-2021 School Payroll	\$1,444.39
Total:			\$600,453.97

POSTED



**City Of Amesbury**  
Warrant #: SCH PR 11/5/21  
Effective Date: 11/05/2021

**Warrant Summary By Fund**

Fund Number	Fund Description	Amount
100	General Fund	\$514,544.94
414	Federal Education	\$46,800.02
441	Revolving Education	\$37,664.62
640	Cable Public Access	\$1,444.39
Total:		\$600,453.97

POSTED

POSTED

**Amesbury Public Schools**  
**School Warrant**  
**Printed On: 11/19/2021**

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
45550	120121	2021-11-18	220122	ALL SAINTS ANGLICAN CHURCH	100-321-5350-6780	ASCA	Check	\$8,250.00
45550	110521	2021-11-08		ALVINO, STEPHEN	442-510-35-6200	ASCA	Check	\$112.00
45550	78404	2021-09-09		AMERICAN COMMERCIAL APPLIANCE	100-317-4220-6440	ASCA	Check	\$405.17
45550	78405	2021-09-02		AMERICAN COMMERCIAL APPLIANCE	100-317-4220-6440	ASCA	Check	\$835.93
45550	78434	2021-09-16		AMERICAN COMMERCIAL APPLIANCE	100-317-4220-6440	ASCA	Check	\$973.65
Vendor - AMERICAN COMMERCIAL APPLIANCE Sub Total:								\$2,214.75
45550	636721	2021-10-15	221185	AMERICAN TRANSLATION PARTNERS	100-319-2320-6305	ASCA	Check	\$65.00
45550	635815	2021-10-15	221185	AMERICAN TRANSLATION PARTNERS	100-319-2320-6305	ASCA	Check	\$130.00
Vendor - AMERICAN TRANSLATION PARTNERS Sub Total:								\$195.00
45550	902568	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$89.36
45550	902652	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$112.14
45550	902751	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$78.84
45550	903054	2021-10-20		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$138.02
45550	903138	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$117.17
45550	903213	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$125.04
45550	903298	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$106.63
45550	903308	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$145.20
45550	903348	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$258.28
45550	903415	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$340.47
45550	902254	2021-10-31		AMESBURY INDUSTRIAL SUPPLY CO.	100-317-4220-6440	ASCA	Check	\$17.94
Vendor - AMESBURY INDUSTRIAL SUPPLY CO. Sub Total:								\$1,529.09
45550	23547383	2021-11-18		AMESBURY TOWING INC	100-319-3300-6247	ASCA	Check	\$92.66
45550	103021	2021-11-03		ANDREWS, JOHN	442-510-35-6200	ASCA	Check	\$90.00
45550	100121	2021-10-01		ANNA JAKUES HOSPITAL/OCCUPATIONAL HEALTH SERVICES	100-319-3300-6300	ASCA	Check	\$650.00
45550	278180	2021-10-31	220420	ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$536.00
45550	278182	2021-10-31	220420	ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$536.00
45550	278181	2021-10-31	220420	ASSOCIATED ELEVATOR COMPANIES, INC.	100-317-4220-6240	ASCA	Check	\$1,045.00
Vendor - ASSOCIATED ELEVATOR COMPANIES, INC. Sub Total:								\$2,117.00
45550	27901	2021-11-01		B&B ALARM	100-317-4220-6240	ASCA	Check	\$255.00
45550	110421	2021-11-04		BENNETT, MATTHEW	100-317-4220-6440	ASCA	Check	\$59.35
45550	099636	2021-10-22		BENS UNIFORMS INC.	100-317-4220-6440	ASCA	Check	\$40.00
45550	099062	2021-09-30		BENS UNIFORMS INC.	100-317-4220-6440	ASCA	Check	\$140.00
45550	099593	2021-10-14		BENS UNIFORMS INC.	100-317-4220-6440	ASCA	Check	\$180.00
Vendor - BENS UNIFORMS INC. Sub Total:								\$360.00
45550	13368	2021-09-30	220896	BIRCHTREE CENTER FOR CHILDREN	100-319-9200-6320	ASCA	Check	\$10,230.00

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
45550	13435	2021-10-31	220896	BIRCHTREE CENTER FOR CHILDREN	100-319-9200-6320	ASCA	Check	\$9,990.00
Vendor - BIRCHTREE CENTER FOR CHILDREN Sub Total:								\$20,220.00
45550	111221	2021-11-18		BISCARDI, ANTHONY	442-510-35-6200	ASCA	Check	\$112.00
45550	110121	2021-11-01		BISSAILLON, ERNEST	442-510-35-6200	ASCA	Check	\$250.00
45550	102821	2021-11-18		BROOKS, KAE	216 4761 5010 22	ASCA	Check	\$1,173.82
45550	111221	2021-11-18		BROOKS, KAE	216 4761 5010 22	ASCA	Check	\$153.27
45550	101921	2021-11-18		BROOKS, KAE	216 4761 5010 22	ASCA	Check	\$217.69
Vendor - BROOKS, KAE Sub Total:								\$1,544.78
45550	429166	2021-10-22		BUDGET BUSINESS MACHINES	100-314-2420-6250	ASCA	Check	\$129.00
45550	428451	2021-10-20	220700	BUDGET BUSINESS MACHINES	100-310-4230-6250	ASCA	Check	\$25.00
45550	428451	2021-10-20	220700	BUDGET BUSINESS MACHINES	100-312-2420-6250	ASCA	Check	\$230.06
45550	428451	2021-10-20	220700	BUDGET BUSINESS MACHINES	100-313-2420-6250	ASCA	Check	\$290.29
45550	428451	2021-10-20	220700	BUDGET BUSINESS MACHINES	100-314-2420-6250	ASCA	Check	\$405.40
45550	428451	2021-10-20	220700	BUDGET BUSINESS MACHINES	100-315-2420-6250	ASCA	Check	\$429.25
45550	429760	2021-10-29	220700	BUDGET BUSINESS MACHINES	100-310-4230-6250	ASCA	Check	\$25.00
45550	429760	2021-10-29	220700	BUDGET BUSINESS MACHINES	100-312-2420-6250	ASCA	Check	\$230.06
45550	429760	2021-10-29	220700	BUDGET BUSINESS MACHINES	100-313-2420-6250	ASCA	Check	\$290.29
45550	429760	2021-10-29	220700	BUDGET BUSINESS MACHINES	100-314-2420-6250	ASCA	Check	\$405.40
45550	429760	2021-10-29	220700	BUDGET BUSINESS MACHINES	100-315-2420-6250	ASCA	Check	\$429.25
Vendor - BUDGET BUSINESS MACHINES Sub Total:								\$2,889.00
45550	040749967549	2021-09-14	221362	BYTEFIXX LLC	100-317-4220-6240	ASCA	Check	\$2,610.00
45550	111221	2021-11-15		CAMERON, JOHN	442-510-35-6200	ASCA	Check	\$112.00
45550	L769471	2021-10-05		CDW LLC	441-800-30-6200	ASCA	Check	\$2,208.16
45550	101221	2021-11-18		CELLEMARE, MARCUS	100-319-3300-6330	ASCA	Check	\$588.28
45550	D04448533	2021-10-14	220821	CENTER FOR AUTISM AND RELATED DISORDERS LLC	100-319-2320-6305	ASCA	Check	\$671.50
45550	D04448529	2021-10-14	220821	CENTER FOR AUTISM AND RELATED DISORDERS LLC	100-319-2320-6305	ASCA	Check	\$5,458.45
Vendor - CENTER FOR AUTISM AND RELATED DISORDERS LLC Sub Total:								\$6,129.95
45550	110521	2021-11-08		CHAN, RASI	442-510-35-6200	ASCA	Check	\$112.00
45550	070521	2021-07-05		CHAPPIE, ROSE	441-820-30-6320	ASCA	Check	\$120.78
45550	070221	2021-11-18		CHAPPIE, ROSE	100-319-3300-6330	ASCA	Check	\$1,087.02
45550	090121	2021-11-18		CHAPPIE, ROSE	100-319-3300-6330	ASCA	Check	\$1,135.20
Vendor - CHAPPIE, ROSE Sub Total:								\$2,343.00
45550	60241	2021-11-01	220781	CHILDREN'S CENTER FOR COMMUNICATION	441-820-30-6320	ASCA	Check	\$9,485.18
45550	38834881	2021-11-09	220284	CIT	100-313-2420-6250	ASCA	Check	\$941.61
45550	262	2021-10-26		COLLISION NORTH LLC	100-319-3300-6247	ASCA	Check	\$3,403.00
45550	102321	2021-11-18		COMCAST	441-850-30-6200	ASCA	Check	\$63.52
45550	102321	2021-11-18		COMCAST	640 0000 5001 00	ASCA	Check	\$214.99
45550	082121	2021-11-18		COMCAST	100-317-4130-6340	ASCA	Check	\$10.36
45550	092121	2021-11-18		COMCAST	100-317-4130-6340	ASCA	Check	\$10.36
45550	102121	2021-11-18		COMCAST	100-317-4130-6340	ASCA	Check	\$10.36

Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
Vendor - COMCAST Sub Total:								\$309.59
45550	67290274	2021-10-21		COMMONWEALTH OF MASSACHUSETTS	100-319-3300-6300	ASCA	Check	\$2.60
45550	67287832	2021-10-21		COMMONWEALTH OF MASSACHUSETTS	100-319-3300-6300	ASCA	Check	\$2.60
Vendor - COMMONWEALTH OF MASSACHUSETTS Sub Total:								\$5.20
45550	5689	2021-11-15	220282	COMPLETE CLEANING CO, INC.	100-317-4220-6240	ASCA	Check	\$34,213.00
45550	111221	2021-11-15		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$55.00
45550	110521	2021-11-08		CORRIGAN, PETER	442-510-35-6200	ASCA	Check	\$55.00
Vendor - CORRIGAN, PETER Sub Total:								\$110.00
45550	2111008871	2021-11-04	221144	CP BUILDING SUPPLY INC.	100-317-4220-6440	ASCA	Check	\$35.16
45550	22102302	2021-10-01	221097	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$7,657.00
45550	22110007	2021-11-01	220782	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$7,657.00
45550	22110040	2021-11-01	220784	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$7,657.00
45550	22110083	2021-11-01	220786	CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES	100-319-9400-6320	ASCA	Check	\$2,318.00
Vendor - CREST COLLABORATIVE REGIONAL EDUCATIONAL SERVICES Sub Total:								\$25,289.00
45550	991133	2021-10-02	220192	DEMOULAS SUPERMARKETS, INC.	100-315-2430-6430	ASCA	Check	\$368.54
45550	3473	2021-10-12	221276	DESMOS INC.	100-318-2110-6430	ASCA	Check	\$7,200.00
45550	093021	2021-09-30		DONAIS, JEN	100-318-2110-6430	ASCA	Check	\$38.10
45550	20215761	2001-09-03	221370	DURGIN AND CROWELL LUMBER CO., INC.	100-317-4210-6460	ASCA	Check	\$4,000.00
45550	2224	2021-10-18	221372	EDTECH SOLUTIONS, INC.	100-319-2320-6305	ASCA	Check	\$3,406.25
45550	102921	2021-11-18		EMORY AUTOMOTIVE SERVICES, INC	100-319-3300-6247	ASCA	Check	\$35.00
45550	103021	2021-11-03		FARRAGHER, JOSEPH	442-510-35-6200	ASCA	Check	\$90.00
45550	100121	2021-10-01	220787	FRANCISCAN CHILDREN'S HOSPITAL	441-820-30-6320	ASCA	Check	\$9,329.00
45550	110621	2021-11-08		FRIEDMAN, MARK	442-510-35-6200	ASCA	Check	\$104.00
45550	101421	2021-11-18	220191	FURLONG, MARGARET	100-315-2357-6300	ASCA	Check	\$47.04
45550	75778256	2021-09-17	221248	GALE/ CENGAGE LEARNING	100-315-2415-6520	ASCA	Check	\$50.00
45550	22741	2021-10-21		GONTHIER, MICHAEL R.	100-319-3300-6247	ASCA	Check	\$36.45
45550	22738	2021-10-21		GONTHIER, MICHAEL R.	100-319-3300-6247	ASCA	Check	\$129.85
45550	22740	2021-10-21		GONTHIER, MICHAEL R.	100-319-3300-6247	ASCA	Check	\$141.15
45550	22772	2021-10-29		GONTHIER, MICHAEL R.	100-319-3300-6247	ASCA	Check	\$372.43
45550	22709	2021-10-14		GONTHIER, MICHAEL R.	100-319-3300-6247	ASCA	Check	\$731.52
Vendor - GONTHIER, MICHAEL R. Sub Total:								\$1,411.40
45550	101921	2021-10-19		GRAYTON, DANIEL	100-310-1110-6780	ASCA	Check	\$36.55
45550	111221	2021-11-12		GRAYTON, DANIEL	100-310-1110-6780	ASCA	Check	\$65.24
Vendor - GRAYTON, DANIEL Sub Total:								\$101.79
45550	395007	2021-08-23	220541	GUIDANCE NETWORK, INC.	100-313-2430-6430	ASCA	Check	\$235.75
45550	110521	2021-11-08		GUIDO, AL	442-510-35-6200	ASCA	Check	\$112.00
45550	10348	2021-11-01	220800	GUILD FOR HUMAN SERVICES, INC.	100-319-9301-6320	ASCA	Check	\$26,247.90
45550	110421	2021-11-04	221541	HAAS, JARRED	100-314-2210-6430	ASCA	Check	\$175.00
45550	24461	2021-10-29		HARRYS AUTO REPAIR	100-319-3300-6247	ASCA	Check	\$595.00

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45550	080922	2021-10-21	221574	HAVERHILL PUBLIC SCHOOLS	100-319-9100-6320	ASCA	Check	\$8,572.05
45550	110621	2021-11-08		HODGES, MARION	442-510-35-6200	ASCA	Check	\$104.00
45550	3624459	2021-09-16	220182	HOME DEPOT CREDIT SERVICES	100-315-2430-6430	ASCA	Check	\$307.68
45550	3903099	2021-09-16		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$22.59
45550	2030202	2021-09-17		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$364.12
45550	1513475	2021-09-18	220150	HOME DEPOT CREDIT SERVICES	100-315-2430-6430	ASCA	Check	\$24.26
45550	9522402	2021-09-20	220150	HOME DEPOT CREDIT SERVICES	100-315-2430-6430	ASCA	Check	\$46.77
45550	8013163	2021-09-21	220182	HOME DEPOT CREDIT SERVICES	100-315-2430-6430	ASCA	Check	\$238.00
45550	6903631	2021-09-23		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$73.08
45550	1300683	2021-09-28		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$73.68
45550	9031503	2021-09-30		HOME DEPOT CREDIT SERVICES	100-317-4220-6440	ASCA	Check	\$37.51
45550	9625967	2021-09-30	220150	HOME DEPOT CREDIT SERVICES	100-315-2430-6430	ASCA	Check	\$8.05
45550	5904379	2021-10-04	221198	HOME DEPOT CREDIT SERVICES	100-315-2420-6255	ASCA	Check	\$199.00
Vendor - HOME DEPOT CREDIT SERVICES Sub Total:								\$1,394.74
45550	2350122AMEKMO	2021-11-01	221575	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$9,270.24
45550	2350222AMEKMO	2021-10-03	221575	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$9,270.24
45550	2350322AMEKMO	2021-10-21	221575	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$8,971.20
45550	2250122AMEJDE	2021-10-02	221576	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$9,270.24
45550	2250222AMEJDE	2021-10-03	221576	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$9,270.24
45550	2250322AMEJDE	2021-10-21	221576	JUSTICE RESOURCE INSTITUTE	441-820-30-6320	ASCA	Check	\$8,971.20
Vendor - JUSTICE RESOURCE INSTITUTE Sub Total:								\$55,023.36
45550	02020598	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6240	ASCA	Check	\$94.84
45550	02020597	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6440	ASCA	Check	\$264.32
45550	02020599	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6240	ASCA	Check	\$487.13
45550	02020600	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6240	ASCA	Check	\$68.24
45550	02020596	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6240	ASCA	Check	\$664.38
45550	02020595	2021-10-28		KEANE FIRE & SAFETY EQUIP. CO., INC.	100-317-4220-6240	ASCA	Check	\$2,383.70
Vendor - KEANE FIRE & SAFETY EQUIP. CO., INC. Sub Total:								\$3,962.61
45550	102	2021-10-26	221487	KIDSHINE, LLC	414-240-22-6300	ASCA	Check	\$1,845.00
45550	110321	2021-11-03		KNIGHT OIL INC	100-317-4120-6210	ASCA	Check	\$735.93
45550	38624168	2021-10-03		KONICA MINOLTA BUSINESS SOLUTIONS	100-310-4230-6250	ASCA	Check	\$3,611.89
45550	38624167	2021-10-03		KONICA MINOLTA BUSINESS SOLUTIONS	100-312-2420-6250	ASCA	Check	\$3,581.54
45550	38624169	2021-10-03		KONICA MINOLTA BUSINESS SOLUTIONS	100-314-2420-6250	ASCA	Check	\$12,912.96
45550	38624169	2021-10-03		KONICA MINOLTA BUSINESS SOLUTIONS	100-315-2420-6250	ASCA	Check	\$18,095.46
45550	38624169	2021-10-03		KONICA MINOLTA BUSINESS SOLUTIONS	100-321-4230-6250	ASCA	Check	\$1,953.86
Vendor - KONICA MINOLTA BUSINESS SOLUTIONS Sub Total:								\$40,155.71
45550	32342	2021-10-30	221287	LANDMARK SCHOOL	441-820-30-6320	ASCA	Check	\$5,889.78
45550	31678	2021-10-30	221288	LANDMARK SCHOOL	441-820-30-6320	ASCA	Check	\$6,544.20
Vendor - LANDMARK SCHOOL Sub Total:								\$12,433.98
45550	110121	2021-11-01	220287	LANG, SUSAN	100-316-1450-6710	ASCA	Check	\$30.00
45550	090121	2021-11-18		LBK TRANSPORTATION CO., INC.	100-319-3300-6330	ASCA	Check	\$19,180.00
45550	100121	2021-11-18		LBK TRANSPORTATION CO., INC.	100-319-3300-6330	ASCA	Check	\$17,140.00

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Vendor - LBK TRANSPORTATION CO., INC. Sub Total:								\$36,320.00
45550	82582	2021-10-31	221090	LEARN WELL	100-319-2320-6301	ASCA	Check	\$126.00
45550	79572	2021-09-30	221090	LEARN WELL	100-319-2320-6301	ASCA	Check	\$588.00
Vendor - LEARN WELL Sub Total:								\$714.00
45550	17421	2021-11-01	220788	LEARNING SKILLS ACADEMY	441-820-30-6320	ASCA	Check	\$4,881.46
45550	17422	2021-11-01	220789	LEARNING SKILLS ACADEMY	441-820-30-6320	ASCA	Check	\$5,381.46
Vendor - LEARNING SKILLS ACADEMY Sub Total:								\$10,262.92
45550	090621DL	2021-11-18		LEBLANC, DEIRDRE	100-319-3300-6330	ASCA	Check	\$1,571.68
45550	27589	2021-09-03	221020	LENHARTH SYSTEMS, LLC	100-312-2450-6485	ASCA	Check	\$90.00
45550	27589	2021-09-03	221020	LENHARTH SYSTEMS, LLC	100-312-2450-6485	ASCA	Check	\$90.00
Vendor - LENHARTH SYSTEMS, LLC Sub Total:								\$180.00
45550	102721	2021-10-27	221463	LINGLEY, ALINA	100-315-2210-6420	ASCA	Check	\$280.00
45550	110121	2021-11-01	221567	MACCALL, KAITLIN	100-318-2357-6750	ASCA	Check	\$1,000.00
45550	110521	2021-11-08		MANOS, NICHOLAS	442-510-35-6200	ASCA	Check	\$81.00
45550	4045588	2021-11-04	220790	MAY INSTITUTE INC.	441-820-30-6320	ASCA	Check	\$3,879.04
45550	110521	2021-11-18		MCANDREWS, ELIZABETH	100-318-2357-6430	ASCA	Check	\$47.54
45550	110621	2021-11-08		MCGILVRAY, KORY	442-510-35-6200	ASCA	Check	\$104.00
45550	0034792	2021-11-01	220791	MELMARK NEW ENGLAND	441-820-30-6320	ASCA	Check	\$10,361.40
45550	0034793	2021-11-01	220792	MELMARK NEW ENGLAND	100-319-9301-6320	ASCA	Check	\$23,794.50
45550	0034793	2021-11-01	220792	MELMARK NEW ENGLAND	100-319-9301-6320	ASCA	Check	\$11,015.07
45550	0034793	2021-11-01	220792	MELMARK NEW ENGLAND	100-319-9301-6320	ASCA	Check	\$4,419.84
Vendor - MELMARK NEW ENGLAND Sub Total:								\$49,590.81
45550	109452	2021-10-09	221249	METROTEAM OUTFITTERS	100-315-3510-6430	ASCA	Check	\$146.75
45550	109453	2021-09-01	221249	METROTEAM OUTFITTERS	100-315-3510-6430	ASCA	Check	\$775.35
45550	109450	2021-10-09	221249	METROTEAM OUTFITTERS	100-315-3510-6430	ASCA	Check	\$1,519.20
Vendor - METROTEAM OUTFITTERS Sub Total:								\$2,441.30
45550	1245007	2021-09-14	221004	MIND RESEARCH INSTITUTE	100-318-2110-6430	ASCA	Check	\$308.10
45550	00007703	2021-11-12	221470	MIND RESEARCH INSTITUTE	100-318-2110-6485	ASCA	Check	\$7,000.00
Vendor - MIND RESEARCH INSTITUTE Sub Total:								\$7,308.10
45550	110121	2021-11-01	220288	MOISAN, JESSICA	100-316-1450-6710	ASCA	Check	\$30.00
45550	063599	2021-10-29		MOTORTOWN AUTOMOTIVE PARTS/SUPP	100-319-3300-6465	ASCA	Check	\$11.99
45550	110621	2021-11-08		MUCHMORE, MICHAEL	442-510-35-6200	ASCA	Check	\$104.00
45550	090121	2021-10-18	220599	MURPHY, LAMERE & MURPHY, P.C.	100-310-1430-6310	ASCA	Check	\$4,200.00
45550	100121	2021-11-14	220599	MURPHY, LAMERE & MURPHY, P.C.	100-310-1430-6310	ASCA	Check	\$5,061.00
Vendor - MURPHY, LAMERE & MURPHY, P.C. Sub Total:								\$9,261.00
45550	99005MT422	2021-10-22		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$112.70
45550	65006MT422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$125.50
45550	12003ST422	2021-11-01		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$235.67
45550	34004ST422	2021-10-27		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$138.60
45550	35009EL422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$10.06
45550	09006EL422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$10.27

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45550	93010EL422	2021-10-22		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$146.44
45550	76007CA422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$10.48
45550	84001CA422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$10.66
45550	26040MS422	2021-10-22		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$36.32
45550	31001MS422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$9,361.65
45550	70002HS422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$9.64
45550	78001HS421	2021-10-22		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$46.56
45550	76007HS422	2021-10-28		NATIONAL GRID	100-317-4130-6220	ASCA	Check	\$16,340.35
Vendor - NATIONAL GRID Sub Total:								\$26,594.90
45550	17380EL422	2021-10-28		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$46.70
45550	17410EL422	2021-10-28		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$204.67
45550	12250CA422	2021-10-28		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$401.82
45550	11981MS422	2021-10-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$103.85
45550	12010MS422	2021-10-27		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$171.47
45550	19531HS422	2021-10-28		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$191.15
45550	19522HS422	2021-10-28		NATIONAL GRID	100-317-4120-6210	ASCA	Check	\$1,880.90
Vendor - NATIONAL GRID Sub Total:								\$3,000.56
45550	16316667	2021-10-15	221187	NCS PEARSON, INC.	100-319-2430-6430	ASCA	Check	\$402.80
45550	C3463	2021-11-08		NESDEC	100-310-1110-6300	ASCA	Check	\$1,268.00
45550	AME1021F	2021-08-02	220794	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,896.60
45550	AME1121F	2021-10-15	220794	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,551.77
45550	AME1021P	2021-08-02	220795	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,896.60
45550	AME1121P	2021-10-15	220795	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,551.77
45550	AME1021R	2021-08-02	220796	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,896.60
45550	AME1121R	2021-10-15	220796	NEW ENGLAND ACADEMY, LLC	441-820-30-6320	ASCA	Check	\$6,551.77
Vendor - NEW ENGLAND ACADEMY, LLC Sub Total:								\$40,345.11
45550	070621	2021-10-28		NOEL, DAWN	100-319-3300-6330	ASCA	Check	\$571.78
45550	100121	2021-11-01		NOEL, DAWN	100-319-3300-6330	ASCA	Check	\$323.18
Vendor - NOEL, DAWN Sub Total:								\$894.96
45550	102221	2021-11-18		NOEL, JOHN	442-510-35-6200	ASCA	Check	\$99.00
45550	041442	2021-11-02	220798	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$5,256.00
45550	041444	2021-11-02	220799	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$9,540.00
45550	040969	2021-10-01	221261	NORTHSHORE EDUCATION CONSORTIUM	100-310-9300-6320	ASCA	Check	\$2,280.00
45550	040967	2021-10-01	221271	NORTHSHORE EDUCATION CONSORTIUM	100-319-9400-6320	ASCA	Check	\$5,548.00
45550	041399	2021-09-30	221363	NORTHSHORE EDUCATION CONSORTIUM	100-319-2320-6305	ASCA	Check	\$2,250.00
Vendor - NORTHSHORE EDUCATION CONSORTIUM Sub Total:								\$24,874.00
45550	216682	2021-11-02	221450	NOTABLE, INC.	100-318-2110-6485	ASCA	Check	\$5,178.00
45550	083021	2021-11-09	221273	OUELLET, JENNIFER	100-319-3300-6330	ASCA	Check	\$1,161.60
45550	100421	2021-11-09	221273	OUELLET, JENNIFER	100-319-3300-6330	ASCA	Check	\$919.60
Vendor - OUELLET, JENNIFER Sub Total:								\$2,081.20
45550	110521	2021-11-05	221471	OUELLET, WANDA	100-319-2320-6470	ASCA	Check	\$15.99
45550	102021	2021-10-20		PAPA, RICHARD	100-317-4210-6460	ASCA	Check	\$161.00

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45550	111221	2021-11-15		PARELLA, ALEX	442-510-35-6200	ASCA	Check	\$112.00
45550	SCV6610	2021-10-13		PASEK	100-317-4220-6240	ASCA	Check	\$1,716.74
45550	110521	2021-11-08		PEDERSEN, STEVE	442-510-35-6200	ASCA	Check	\$112.00
45550	086142	2021-09-01	221577	PERKINS SCHOOL FOR THE BLIND	441-820-30-6320	ASCA	Check	\$23,157.12
45550	086697	2021-10-01	221577	PERKINS SCHOOL FOR THE BLIND	441-820-30-6320	ASCA	Check	\$29,911.28
Vendor - PERKINS SCHOOL FOR THE BLIND Sub Total:								\$53,068.40
45550	816600	2021-10-25		PIONEER MANUFACTURING COMPANY	100-317-4210-6460	ASCA	Check	\$1,374.53
45550	3314541817	2021-10-26	220459	PITNEY BOWES GLOBAL FINANCIAL SERV LLC	100-310-4230-6250	ASCA	Check	\$442.53
45550	111221	2021-11-15		POULIN, RICK	442-510-35-6200	ASCA	Check	\$112.00
45550	111221	2021-11-15		POWERS, MICHAEL	442-510-35-6200	ASCA	Check	\$81.00
45550	110521	2021-11-08		PRISCO, JOHN	442-510-35-6200	ASCA	Check	\$112.00
45550	111221	2021-11-15		PROVENCHER, WILLIAM	442-510-35-6200	ASCA	Check	\$60.00
45550	110521	2021-11-08		PROVENCHER, WILLIAM	442-510-35-6200	ASCA	Check	\$60.00
Vendor - PROVENCHER, WILLIAM Sub Total:								\$120.00
45550	00010581	2021-09-10	220902	PSYCHOLOGICAL ASSESSMENT RESOURCES, INC.	100-319-2800-6430	ASCA	Check	\$342.00
45550	029410R	2021-10-08	221284	QBS LLC	100-319-2320-6305	ASCA	Check	\$63.75
45550	029410	2021-10-08	221284	QBS LLC	100-319-2320-6305	ASCA	Check	\$425.00
Vendor - QBS LLC Sub Total:								\$488.75
45550	111221	2021-11-15		RAHILLY, PATRICK	442-510-35-6200	ASCA	Check	\$112.00
45550	04I0441070463	2021-10-02	220618	READY REFRESH BY NESTLE	100-310-1210-6420	ASCA	Check	\$39.13
45550	001I0439673005	2021-10-02	220618	READY REFRESH BY NESTLE	100-321-2430-6430	ASCA	Check	\$329.79
45550	11I0429878499	2021-10-02	220116	READY REFRESH BY NESTLE	100-315-2210-6420	ASCA	Check	\$28.45
Vendor - READY REFRESH BY NESTLE Sub Total:								\$397.37
45550	Q485U1	2021-10-08	221201	RIFTON EQUIPMENT	100-319-2320-6470	ASCA	Check	\$577.50
45550	21101116405200035	2021-09-30	221578	RIVERVIEW SCHOOL	441-820-30-6320	ASCA	Check	\$7,332.40
45550	2111021647200030	2021-10-31	221578	RIVERVIEW SCHOOL	441-820-30-6320	ASCA	Check	\$11,365.22
Vendor - RIVERVIEW SCHOOL Sub Total:								\$18,697.62
45550	3062	2021-10-12	221184	RJDEALY TRANSLATION SERVICES, LLC	100-319-2320-6305	ASCA	Check	\$250.00
45550	2109091500	2021-09-09		ROLCO REFRIGERATION, INC.	100-317-4220-6240	ASCA	Check	\$262.00
45550	2108251200	2021-08-25		ROLCO REFRIGERATION, INC.	100-317-4220-6240	ASCA	Check	\$313.00
45550	2109021700	2021-09-02	220704	ROLCO REFRIGERATION, INC.	100-317-4220-6270	ASCA	Check	\$3,076.00
Vendor - ROLCO REFRIGERATION, INC. Sub Total:								\$3,651.00
45550	0856326	2021-10-04	221102	SCHOOL NURSE SUPPLY	100-321-3200-6500	ASCA	Check	\$611.08
45550	102921	2021-10-29	220112	SCIENCE NATIONAL HONOR SOCIETY	100-315-2210-6430	ASCA	Check	\$75.00
45550	31651	2021-08-31		SEACOAST LEARNING COLLABORATIVE, INC.	100-319-3300-6330	ASCA	Check	\$1,625.00
45550	S12078	2021-09-30	221579	SEEM COLLABORATIVE	441-820-30-6320	ASCA	Check	\$10,749.00
45550	83624	2021-11-01	221098	SEEM COLLABORATIVE	100-319-9400-6320	ASCA	Check	\$6,534.00
45550	83625	2021-11-01	221099	SEEM COLLABORATIVE	100-319-9400-6320	ASCA	Check	\$6,534.00
Vendor - SEEM COLLABORATIVE Sub Total:								\$23,817.00



Packet #	Invoice #	Invoice Date	PO#	Vendor	Account Number	Department	Payment Type	Amount
45550	S119199009003	2021-10-20		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	-\$84.93
45550	S11919009002	2021-10-20		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$60.44
45550	S119199009001	2021-10-18		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$113.24
45550	S118927128002	2021-10-25		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$224.46
45550	S119056092001	2021-09-28		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$243.75
45550	S119071354001	2021-10-22		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$301.95
45550	S119199009004	2021-10-20		STANDARD ELECTRIC	100-317-4220-6440	ASCA	Check	\$414.00
Vendor - STANDARD ELECTRIC Sub Total:								\$1,272.91
45550	8063814925	2021-10-05		STAPLES INC	216 4761 5001 00	ASCA	Check	\$107.98
45550	80638149250	2021-10-05		STAPLES INC	216 4761 5001 00	ASCA	Check	\$260.12
Vendor - STAPLES INC Sub Total:								\$368.10
45550	110521	2021-11-05	221562	STENSON, ALLISON	100-319-2110-6710	ASCA	Check	\$76.16
45550	9449	2021-10-21	221386	STUDY.COM	100-314-2415-6300	ASCA	Check	\$1,000.00
45550	494667	2021-10-20	221373	THERAPRO, INC.	100-319-2800-6430	ASCA	Check	\$601.21
45550	000851	2021-10-28		TRI STATE LOCK & SAFE	100-317-4220-6240	ASCA	Check	\$185.00
45550	0033581	2021-10-28		TRISTATE GENERATOR, LLC	100-317-4220-6240	ASCA	Check	\$1,391.46
45550	52858	2021-09-13	220301	TUTTEO, INC.	100-315-2410-6510	ASCA	Check	\$100.00
45550	0928422	2021-10-20		VERIZON	100-317-4130-6340	ASCA	Check	\$52.96
45550	4961422	2021-10-20		VERIZON	100-317-4130-6340	ASCA	Check	\$83.24
45550	4479422	2021-10-20		VERIZON	100-317-4130-6340	ASCA	Check	\$83.24
45550	4800422	2021-10-20		VERIZON	100-317-4130-6340	ASCA	Check	\$934.96
Vendor - VERIZON Sub Total:								\$1,154.40
45550	61874845	2021-10-10		VERIZON BUSINESS	100-317-4130-6340	ASCA	Check	\$25.15
45550	9891372583	2021-10-23		VERIZON WIRELESS	100-317-4130-6340	ASCA	Check	\$581.50
45550	5405298	2021-08-31	220200	VERNIER SOFTWARE & TECHNOLOGY	100-315-2410-6510	ASCA	Check	\$300.00
45550	5401086	2021-07-20	220263	VERNIER SOFTWARE & TECHNOLOGY	100-315-2430-6430	ASCA	Check	\$1,003.43
Vendor - VERNIER SOFTWARE & TECHNOLOGY Sub Total:								\$1,303.43
45550	223874509	2021-10-01	220701	W.B. MASON COMPANY, INC.	100-312-2430-6430	ASCA	Check	\$55.11
45550	223959965	2021-10-05		W.B. MASON COMPANY, INC.	100-310-1210-6420	ASCA	Check	\$33.55
45550	223931360	2021-10-04		W.B. MASON COMPANY, INC.	100-310-1210-6420	ASCA	Check	\$61.90
Vendor - W.B. MASON COMPANY, INC. Sub Total:								\$150.56
45550	298732	2021-11-10		WALL'S FORD	100-319-3300-6247	ASCA	Check	\$209.94
45550	2763868	2021-11-03	220285	WALTHAM SERVICES	100-317-4220-6240	ASCA	Check	\$63.00
45550	2763866	2021-11-03	220285	WALTHAM SERVICES	100-317-4220-6240	ASCA	Check	\$90.00
45550	2763865	2021-11-03	220285	WALTHAM SERVICES	100-317-4220-6240	ASCA	Check	\$90.00
Vendor - WALTHAM SERVICES Sub Total:								\$243.00
45550	WPS414168	2021-09-28	220969	WESTERN PSYCHOLOGICAL SERVICES	100-319-2800-6430	ASCA	Check	\$186.00
45550	090121	2021-11-18	221186	WHITTEMORE, ELIZABETH	414-240-22-6300	ASCA	Check	\$1,687.50
45550	48088	2021-10-13	220965	X2 DEVELOPMENT CORPORATION	100-316-1450-6380	ASCA	Check	\$400.00
Total:								\$653,574.65

# Amesbury Public Schools

## School Warrant

Printed On: 11/19/2021

### Invoice Packet Summary By Account

Account Number	Account Description	Number of Items	Amount
100-310-1110-6300	SC - CONTRACTED SERVICES	1	\$1,268.00
100-310-1110-6780	SC - OTHER EXPENSES	2	\$101.79
100-310-1210-6420	SUPT - SUPPLIES & MATERIALS	4	\$134.58
100-310-1430-6310	LEGAL SERVICES	2	\$9,261.00
100-310-4230-6250	SUPT - EQUIPMENT MAINTENANCE	4	\$4,104.42
100-310-9300-6320	SUPT NONPUBLIC SCHOOL	1	\$2,280.00
100-312-2420-6250	AE CONTRACTED EQUIPMT MAINT	3	\$4,041.66
100-312-2430-6430	AE TEACHER SUPPLIES	1	\$55.11
100-312-2450-6485	AE INSTRUCTIONAL TECH SOFTWARE	2	\$180.00
100-313-2420-6250	CE CONTRACTED EQUIPMT MAINT	3	\$1,522.19
100-313-2430-6430	CE TEACHER SUPPLIES	1	\$235.75
100-314-2210-6430	MS PRINCIPAL OTHER	1	\$175.00
100-314-2415-6300	MS LIBRARY SERVICES	1	\$1,000.00
100-314-2420-6250	AMS CONTRACTED EQUIPMT MAINT	4	\$13,852.76
100-315-2210-6420	HS PRINCIPAL SUPPLIES	2	\$308.45
100-315-2210-6430	HS PRINCIPAL OTHER	1	\$75.00
100-315-2357-6300	HS TEACHER OTHER PROF	1	\$47.04
100-315-2410-6510	HS TEXTBOOKS	2	\$400.00
100-315-2415-6520	HS LIBRARY SUPPLIES	1	\$50.00
100-315-2420-6250	AHS CONTRACTED EQUIPMT MAINT	3	\$18,953.96
100-315-2420-6255	AHS OTHER EQUIPMENT MAINT	1	\$199.00
100-315-2430-6430	HS TEACHER SUPPLIES	7	\$1,996.73
100-315-3510-6430	ATHLETICS SUPPLIES	9	\$2,441.30
100-316-1450-6380	DISTRICT MIS EXPENSES	1	\$400.00
100-316-1450-6710	MIS TRAVEL & CONFERENCES	2	\$60.00

Account Number	Account Description	Number of Items	Amount
100-317-4120-6210	HEATING OF BUILDINGS	8	\$3,736.49
100-317-4130-6220	ELECTRICITY	14	\$26,594.90
100-317-4130-6340	TELEPHONE	9	\$1,792.13
100-317-4210-6460	GROUPS MAINT SUPPLIES	3	\$5,535.53
100-317-4220-6240	BLDG MAINT CONTRACTED	19	\$47,004.49
100-317-4220-6270	BLDG MAINT EQUIP/LEASE	1	\$3,076.00
100-317-4220-6440	BLDG MAINT SUPPLIES	32	\$6,306.56
100-318-2110-6430	CURRICULUM SUPPLIES & MATERIALS	3	\$7,546.20
100-318-2110-6485	CURRICULUM SOFTWARE	2	\$12,178.00
100-318-2357-6430	CURR - PD SUPPLIES & MATERIALS	1	\$47.54
100-318-2357-6750	CURR - COURSE REIMBURSEMENT	1	\$1,000.00
100-319-2110-6710	SPED TRAVEL & CONFERENCES	1	\$76.16
100-319-2320-6301	HOME/HOSPITAL TUTORING CONT. SERV	2	\$714.00
100-319-2320-6305	SPED CONTRACTUAL SERVICES	9	\$12,719.95
100-319-2320-6470	NON-CAPITAL EQUIPMENT	2	\$593.49
100-319-2430-6430	SPED TEACHING SUPPLIES	1	\$402.80
100-319-2800-6430	PSYCHOLOGICAL SUPPLIES	3	\$1,129.21
100-319-3300-6247	VEHICLE MAINTENANCE/REPAIRS	10	\$5,747.00
100-319-3300-6300	CONTRACTED SERVICES	3	\$655.20
100-319-3300-6330	SPED TRANSPORTATION SERVICES	11	\$45,303.34
100-319-3300-6465	VEHICLE SUPPLIES AND FUEL	1	\$11.99
100-319-9100-6320	SPED TUITION IN-STATE SCHOOLS	1	\$8,572.05
100-319-9200-6320	SPED TUITION OUT OF STATE SCHLS	2	\$20,220.00
100-319-9301-6320	TUITION RESIDENTIAL	4	\$65,477.31
100-319-9400-6320	SPED TUITION COLLABORATIVES	9	\$58,701.00
100-321-2430-6430	APS - INNOVATION HIGH SCHOOL TEACHER SUPPLIES	2	\$329.79
100-321-3200-6500	APS - INNOVATION HIGH SCHOOL NURSE'S SUPPLIES	1	\$611.08
100-321-4230-6250	APS - INNOVATION HIGH SCHOOL CONTRACT EQUIP MAINT	1	\$1,953.86

Account Number	Account Description	Number of Items	Amount
100-321-5350-6780	APS - INNOVATION HIGH SCHOOL RENTAL-LEASE OF BLDGS	1	\$8,250.00
216 4761 5001 00	DRUG FREE COMMUNITIES Expenditures	2	\$368.10
216 4761 5010 22	DRUG FREE COMMUNITIES FY '22 Supplies	3	\$1,544.78
414-240-22-6300	CONTRACTED SERVICES - SPED IDEA 2022	2	\$3,532.50
441-800-30-6200	EXPENSES - SCHOOL CHOICE	1	\$2,208.16
441-820-30-6320	TUITON - CIRCUIT BREAKER	27	\$233,755.79
441-850-30-6200	EXPENSES - DIST BUILDING USE	1	\$63.52
442-510-35-6200	EXPENSES - ATHLETICS REVOLVING	24	\$2,457.00
640 0000 5001 00	Cable Public Access Enterprise Expenditures	1	\$214.99
Total:			\$653,574.65

# Amesbury Public Schools

School Warrant

Printed On: 11/19/2021

## Invoice Packet Summary By Fund

Fund Number	Fund Description	Amount
100	General Fund	\$409,429.81
216	Federal Culture & Rec	\$1,912.88
414	Federal Education	\$3,532.50
441	Revolving Education	\$236,027.47
442	Revolving Athletics	\$2,457.00
640	Cable Public Access	\$214.99
Total:		\$653,574.65

# Amesbury Public Schools

School Warrant

Printed On: 11/19/2021

Pay to each of the persons named in the above warrant, dated: 11/19/2021, the accompanying sums set against their respective names, amounting in the aggregate to \$653,574.65 and charge the same to the accounts indicated.

AUTHORIZED SIGNATURES:

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School Committee